

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

---

<b><u>In re</u></b>	)	<b>Chapter 11</b>
	)	
<b>EASTMAN KODAK COMPANY, et al.,</b>	)	<b>Case No. 12-10202 (ALG)</b>
	)	
<b>Debtors.</b>	)	<b>(Jointly Administered)</b>
	)	

---

**STATEMENT OF FINANCIAL AFFAIRS FOR**

**Eastman Kodak Company**

**Case No: 12-10202 (ALG)**

**UNITED STATES BANKRUPTCY COURT**  
**SOUTHERN DISTRICT OF NEW YORK**

**Eastman Kodak Company**

**Case Number: 12-10202 (ALG)**

---

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING  
DEBTOR'S SCHEDULES AND STATEMENTS**

**NOTES PERTAINING TO ALL DEBTORS**

The Schedules of Assets and Liabilities (collectively, the "Schedules") and the Statements of Financial Affairs (collectively, the "Statements" and, together with the Schedules, the "Schedules and Statements") filed by Eastman Kodak Company ("Kodak") and its affiliated debtors in these jointly administered chapter 11 cases (collectively, the "Debtors") pending in the United States Bankruptcy Court for the Southern District of New York (the "Bankruptcy Court") were prepared, pursuant to section 521 of chapter 11 of title 11 of the United States Code (the "Bankruptcy Code") and Rule 1007 of the Federal Rules of Bankruptcy Procedure, by management of the Debtors, with the assistance of the Debtors' court-appointed advisors, and are unaudited. While the Debtors' management has made every reasonable effort to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances, based on information that was available to it at the time of preparation, subsequent information or discovery may result in material changes to these Schedules and Statements, and inadvertent errors or omissions may have occurred. Because the Schedules and Statements contain unaudited information, which is subject to further review, verification, and potential adjustment, there can be no assurance that these Schedules and Statements are complete. The Debtors reserve all rights to amend the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, but not limited to, the right to dispute or otherwise assert offsets or defenses to any claim reflected in the Schedules and Statements as to amount, liability, or classification, or to otherwise subsequently designate any claim as "disputed," "contingent," or "unliquidated." Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to these chapter 11 cases, including, but not limited to, issues involving assumption or rejection of contracts under the provisions of chapter 5 of the Bankruptcy Code, substantive consolidation, equitable subordination, defenses, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets or avoid transfers.

The Schedules and Statements have been signed by Antoinette McCorvey, Chief Financial Officer of Kodak. Ms. McCorvey assumed the role of Chief Financial Officer of Kodak in November 2010. Accordingly, in reviewing and signing the Schedules and Statements, Ms. McCorvey necessarily relied upon the efforts, statements, and representations of the Debtors' other personnel and professionals. Ms. McCorvey has not (and could not have) personally verified the accuracy of each such statement and representation, including, for example, statements and representations concerning amounts owed to creditors, classification of such amounts, and their addresses.

These Global Notes and Statement of Limitations, Methodology, and Disclaimer Regarding the Debtors' Schedules and Statements (the "Global Notes") are incorporated by reference in, and comprise an integral part of, the Schedules and Statements, and should be referred to and considered in connection with any review of the Schedules and Statements.

**Description of the Cases**

On January 19, 2012 (the "Petition Date"), Kodak and 15 of its direct and indirect subsidiaries and affiliates filed voluntary petitions in the Bankruptcy Court for relief under Chapter 11 of the Bankruptcy Code. The cases have been consolidated solely for the purpose of joint administration under case number 12-10202 (ALG). Each Debtor's fiscal year ends on December 31. All asset information contained in the Schedules and Statements, except where otherwise noted, is as of December 31, 2011. The liability information, except where otherwise noted, is as of the close of business on January 18, 2012 for each respective Debtor, as appropriate. The Debtors continue to operate their business and manage their assets as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

**Basis of Presentation**

For financial reporting purposes, prior to the Petition Date, the Debtors, along with certain non-Debtor affiliates and their non-Debtor subsidiaries, prepared consolidated financial statements that were audited annually. Because not all of the direct and indirect subsidiaries of Kodak are Debtors in these chapter 11 cases, combining the assets and liabilities set forth in the Schedules and Statements of the Debtors would result in amounts that would be substantially different from financial information regarding Kodak and its subsidiaries that would be prepared on a consolidated basis under Generally Accepted Accounting Principles ("GAAP"). Therefore, these Schedules and Statements do not purport to represent financial statements prepared in accordance with GAAP nor are they intended to fully reconcile to the financial statements prepared by the Debtors. Unlike the consolidated financial statements, these Schedules and Statements reflect the assets and liabilities of each separate Debtor, except where otherwise indicated. Due to the complexity and size of the Debtors' business, these financial books, records, and statements, and therefore these Schedules and Statements, could contain inadvertent inaccuracies, as well as classifications and characterizations which could result in the inclusion of an item on the Schedules and Statements of a Debtor that might be more appropriately reflected on the Schedules and Statements of a different Debtor. The Debtors have made reasonable efforts to correctly quantify, characterize, classify, categorize, and designate the claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements. However, due to the complexity and size of the Debtors' business, the Debtors may have inadvertently improperly quantified, characterized, classified, categorized, or designated certain items. In addition, certain items reported in the Schedules and Statements could be included in more than one category. In those instances, one category has been chosen to avoid duplication. Further, the designation of a category is not meant to be wholly inclusive or descriptive of the rights or obligations represented by such item. Moreover, the categories are included for ease of reference and are not controlling. Information contained in the Schedules and Statements has been derived from the Debtors' books and records and historical financial statements.

**Amendment**

Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend and/or supplement the Schedules and Statements from time to time as is necessary and appropriate.

**UNITED STATES BANKRUPTCY COURT**  
**SOUTHERN DISTRICT OF NEW YORK**

**Eastman Kodak Company**

**Case Number: 12-10202 (ALG)**

---

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING  
DEBTOR'S SCHEDULES AND STATEMENTS**

**Confidential or Sensitive Information**

There may be instances in which certain information in the Schedules and Statements intentionally has been redacted due to the nature of an agreement between a Debtor and a third party, concerns about the confidential or commercially sensitive nature of certain information, or concerns for the privacy of an individual. The alterations will be limited to only what is necessary to protect the Debtor or third party and will provide parties in interest who have a reasonable basis for review of such information with sufficient information to discern the nature of the listing.

**Causes of Action**

Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in their Schedules and Statements, including, but not limited to, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy laws to recover assets. The Debtors reserve all of their rights with respect to any claims, causes of action, or avoidance actions they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such claims, causes of actions, or avoidance actions or in any way prejudice or impair the assertion of such claims.

**Recharacterization**

The Debtors have made reasonable efforts to correctly characterize, classify, categorize, and designate the claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements. However, due to the complexity and size of the Debtors' business, the Debtors may have improperly characterized, classified, categorized, or designated certain items. The Debtors thus reserve all of their rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as necessary or appropriate as additional information becomes available.

**Claim Description**

Any failure to designate a claim in the Schedules and Statements as "contingent," "unliquidated, or "disputed" does not constitute an admission by the Debtors that such claim or amount is not "contingent," "unliquidated," or "disputed." The Debtors reserve all of their rights to dispute, or to assert offsets or defenses to, any claim reflected on their Schedules or Statements on any grounds, including, but not limited to, amount, liability, priority, status, or classification, or to otherwise subsequently designate any claim as "contingent," "unliquidated, or "disputed." Moreover, the Debtors reserve all of their rights to amend their Schedules and Statements as necessary and appropriate, including, but not limited to, with respect to claim description and designation.

**Unliquidated and Undetermined Claim Amounts**

Claim amounts that could not be readily quantified by the Debtors are scheduled as "unliquidated" or "undetermined". Such descriptions are not intended to reflect upon the materiality of such amounts.

**Bankruptcy Court Orders**

Pursuant to certain orders of the Bankruptcy Court entered in the Debtors' chapter 11 cases, the Debtors were authorized (but not directed) to pay, among other things, certain prepetition claims of employees, taxing authorities, customers, lien claimants, foreign vendors, intercompany and certain other prepetition creditors. Accordingly, these liabilities may have been or may be satisfied in accordance with such orders and therefore generally are not listed in the Schedules and Statements.

**Valuation**

It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations of all of their assets. Accordingly, unless otherwise indicated, net book values as of December 31, 2011 are reflected on the Schedules and Statements. Exceptions to this include operating cash and certain other assets. Operating cash is presented at bank balances as of the Petition Date. Certain other assets, such as investments in subsidiaries and other intangible assets, are listed at undetermined amounts, as the net book values may differ materially from fair market values. Amounts ultimately realized may vary from net book value (or whatever value was ascribed) and such variance may be material. Accordingly, the Debtors reserve all of their rights to amend or adjust the value of each asset set forth herein. In addition, the amounts shown for total liabilities exclude items identified as "unknown" or "undetermined" and, thus, ultimate liabilities may differ materially from those stated in the Schedules and Statements.

**Dates**

The information provided herein, except as otherwise noted, represents the asset data of the Debtors as of December 31, 2011 and the liability data of the Debtors as of the close of business on January 18, 2012. December 31, 2011 was selected as the date chosen for asset data because it is the accounting closing nearest to the Petition Date, and the net book values should not have changed materially between the Petition Date and December 31, 2011.

**Workers' Compensation**

Workers' compensation claims generally have been excluded from the Schedules and Statements because the Debtors are performing their obligations as required by law and in accordance with the "first day" order and supplemental order granting authority to the Debtors to satisfy those obligations in the ordinary course.

**UNITED STATES BANKRUPTCY COURT**  
**SOUTHERN DISTRICT OF NEW YORK**

**Eastman Kodak Company**

**Case Number: 12-10202 (ALG)**

---

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING  
DEBTOR'S SCHEDULES AND STATEMENTS**

**Specific Notes**

These General Notes are in addition to the specific notes set forth in the Schedules and Statements of the individual Debtor entities. The fact that the Debtors have prepared a Global Note with respect to a particular Schedule or Statement and not as to others does not reflect and should not be interpreted as a decision by the Debtors to exclude the applicability of such Global Note to any or all of the Debtors' remaining Schedules or Statements, as appropriate. Disclosure of information in one Schedule, one Statement, or an exhibit or attachment to a Schedule or Statement, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule, Statement, exhibit, or attachment.

**Liabilities**

The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtors reserve the right to amend the Schedules and Statements as they deem appropriate in this regard.

**Excluded Assets and Liabilities**

The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including goodwill; accrued liabilities including, but not limited to, accrued salaries and employee benefits; tax accruals; accrued accounts payable; and assets with a net book value of zero. The Debtors also have excluded rejection damage claims of counterparties to executory contracts and unexpired leases that have been or may be rejected; to the extent such damage claims exist. In addition, certain immaterial assets and liabilities may have been excluded. Pursuant to certain Bankruptcy Court orders, the Debtors have been granted authority to pay certain prepetition obligations to, among others, employees, taxing authorities, intercompany and foreign vendors. Accordingly, these liabilities may have been satisfied in accordance with such orders and therefore may not be listed in the Schedules and Statements.

**Customer Lists**

The Debtors have compiled certain customer lists and related customer information. Although this information is confidential and has not been included on Schedule B, the omission of such information should not be deemed a conclusion that such information has no value.

**Leases**

The Debtors have not included in the Schedules and Statements the future obligations of any capital or operating leases. Capital leases are not included as assets of the Debtors on Schedule A or B. Capital leases are only reported on Schedule G for the applicable Debtor. To the extent that there was an amount outstanding under a lease as of the Petition Date, the amount owed to that creditor has been listed on Schedule F.

**Contingent Assets**

The Debtors believe that they may possess certain claims and causes of action against various parties. Additionally, the Debtors may possess contingent claims in the form of various avoidance actions they could commence under the provisions of chapter 5 of the Bankruptcy Code and other relevant nonbankruptcy laws. The Debtors, despite reasonable efforts, may not have set forth all of their causes of action against third parties as assets in their Schedules and Statements. The Debtors reserve all of their rights with respect to any claims, causes of action, or avoidance actions they may have and nothing contained in these Global Notes or the Schedules and Statements shall be deemed a waiver of any such claims, avoidance actions, or causes of action or in any way prejudice or impair the assertion of such claims.

The Debtors may also possess contingent and unliquidated claims against affiliated entities (both Debtor and non-Debtor) for various financial accommodations and similar benefits they have extended from time to time, including contingent and unliquidated claims for contribution, reimbursement and/or indemnification arising from, among other things, (i) letters of credit, (ii) notes payable and receivable, (iii) surety bonds, (iv) guaranties, (v) indemnities, and (vi) warranties. Additionally, prior to the relevant Petition Date, each Debtor, as plaintiff, may have commenced various lawsuits in the ordinary course of its business against third parties seeking monetary damages. Refer to each Statement, item 4(a)(i), for lawsuits commenced prior to the relevant Petition Date in which the Debtor was a plaintiff.

**Receivables**

For confidentiality reasons the Debtors have not listed individual customer accounts receivable balance information. Accounts receivable information has been listed net of reserves for doubtful accounts and returns as of December 31, 2011.

**Guarantees and Other Secondary Liability Claims**

The Debtors have used reasonable efforts to locate and identify guarantees and other secondary liability claims (collectively, "Guarantees") in each of their executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements. Where such Guarantees have been identified, they have been included in the relevant Schedule G for the Debtor or Debtors affected by such Guarantees. The Debtors, however, believe that certain Guarantees embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements may have been inadvertently omitted. Thus, the Debtors reserve all of their rights to amend the Schedules to the extent that additional Guarantees are identified.

**UNITED STATES BANKRUPTCY COURT**  
**SOUTHERN DISTRICT OF NEW YORK**

**Eastman Kodak Company**

**Case Number: 12-10202 (ALG)**

---

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING  
DEBTOR'S SCHEDULES AND STATEMENTS**

**Co-Obligors**

In the event that two or more Debtors are co-obligors with respect to a scheduled debt or guaranty, such debt or guaranty is listed in the Schedules and Statements of each such Debtor at the full amount of such potential claim, and such claim is marked "contingent" and "unliquidated". No claim set forth on the Schedules and Statements of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other Debtors or non-Debtors.

**Intellectual Property Rights**

Exclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated, or otherwise have expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated, or otherwise have not expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all intellectual property rights.

**Fiscal Year**

Each Debtor's fiscal year ends on December 31.

**Currency**

Unless otherwise indicated, all amounts are reflected in U.S. dollars. To the extent data was provided in foreign currencies, exchange rates as of the Petition Date were used to convert amounts to U.S. dollars.

**Property and Equipment**

Unless otherwise indicated, owned property and equipment are stated at net book value. The Debtors may lease furniture, fixtures, and equipment from certain third party lessors. Any such leases are set forth in the Schedules and Statements. Nothing in the Schedules and Statements is or shall be construed as an admission as to the determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all of their rights with respect to same.

**Claims of Third-Party Related Entities**

While the Debtors have made every effort to properly classify each claim listed in the Schedules as being either disputed or undisputed, liquidated or unliquidated, and contingent or noncontingent, the Debtors have not been able to fully reconcile all payments made to certain third parties and their related entities on account of the Debtors' obligations to same.

**Interest in Subsidiaries and Affiliates**

Kodak directly or indirectly owns all or part of the subsidiaries and affiliates that are also Debtors. In addition, Kodak indirectly owns all or part of numerous subsidiaries and affiliates that are not Debtors. Interests in subsidiaries arise from stock ownership or from interests in partnerships. Each Debtor's Schedule B13, B14 or Statement 18a contains a listing of the current capital structure of Kodak and its Debtor and non-Debtor affiliates and includes ownership interests in the related affiliates, partnerships and joint ventures of each corporate affiliate.

**Umbrella or Master Agreements**

A number of contracts listed in the Schedules and Statements are umbrella or master agreements that cover relationships with some or all of the Debtors. Where relevant, such agreements have been listed in the Schedules and Statements only of the Debtor(s) that signed the original umbrella or master agreement.

**Insiders**

The Debtors have attempted to include all payments made over the 12 months preceding the Petition Date to any individual or entity deemed an "insider". For these purposes, "insider" is defined as (i) directors of the Debtor; (ii) officers of the Debtor; (iii) persons in control of the Debtor; (iv) partnership in which the debtor is a general partner; (v) general partner of the debtor; or (vi) relative of a general partner, director, officer, or person in control of the debtor. The listing of a party as an "insider", however, is not intended to be, nor shall be, construed as a legal characterization of such party as an insider and does not act as an admission of any fact, claim, right, or defense, and all such rights, claims, and defenses are hereby expressly reserved.

**Payments**

The financial affairs and business of the Debtors are complex. Prior to the Petition Date, the Debtors participated in a substantially consolidated cash management system through which certain payments were made by one entity on behalf of another. As a result, certain payments in the Schedules and Statements may have been made prepetition by one entity on behalf of another entity through the operation of the consolidated cash management system.

**UNITED STATES BANKRUPTCY COURT**  
**SOUTHERN DISTRICT OF NEW YORK**

**Eastman Kodak Company**

**Case Number: 12-10202 (ALG)**

---

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING  
DEBTOR'S SCHEDULES AND STATEMENTS**

**Intercompany Transactions**

Prior to the Petition Date, the Debtors routinely engaged in intercompany transactions resulting in intercompany accounts payable and receivable. These intercompany accounts payable and receivable are settled through a series of netting transactions. Pursuant to the Cash Management Order, the Debtors received the authority to continue honoring intercompany claims and transactions, subject to the limitations of the DIP agreements. As such, the respective intercompany accounts payable and receivable as of the Petition Date are not listed in the Schedules and Statements. However, intercompany loans between Debtors and non-Debtor entities are reflected in either Schedule B-18 or Schedule F-15. The Debtors may supplement the Schedules and Statements with the intercompany account balances at a later date.

**Totals**

All totals that are included in the Schedules and Statements represent totals of all the known amounts included in the Schedules and Statements.

**Schedule D - Creditors Holding Secured Claims**

Amounts listed herein are as of the Petition Date.

Except as otherwise agreed pursuant to a stipulation, agreed order, or general order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D of any Debtors. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization or structure of any such transaction, or any document or instrument (including, without limitation, any inter-company agreement) related to such creditor's claim. The descriptions provided in Schedule D are intended only to be a summary, they do not constitute an admission and are not dispositive for any purpose. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any lien. Nothing in the Global Notes or the Schedules and Statements shall be deemed to be an admission, modification, or interpretation of or relating to such agreements.

Certain of the Debtors' agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financing agreements. No attempt has been made to identify such agreements for purposes of Schedule D. However, the Debtors reserve all of their rights to amend Schedule D in the future to the extent the Debtors determine that any claims associated with such agreements are properly reported on Schedule D. The Debtors reserve all of their rights, claims, and causes of action with respect to claims associated with any contracts and agreements listed in Schedule G, including the right to dispute or challenge the characterization of the structure of any transaction, document, or instrument related to a creditor's claim, including to argue that an agreement listed in Schedule G may be treated as a secured financing agreement, rather than an executory contract or unexpired lease. Nothing herein shall be construed as an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors' rights to recharacterize or reclassify such claim or contract.

Some of the Debtors' creditors may have filed mechanic or material man's liens following the commencement of the Debtors' chapter 11 cases. Some liens may, by virtue of section 546(b) of the Bankruptcy Code and applicable law, relate back to the period prior to the Petition Date. Any such liens that have been filed after the petition date may not be listed on Schedule D.

To the extent that any landlords, real property and personal property lessors, utility companies, or other creditors hold a security deposit from any of the Debtors and to the extent that such deposits constitute secured claims, such deposits are not listed on Schedule D, except as specifically stated herein.

**Schedule E - Creditors Holding Unsecured Priority Claims**

Amounts listed herein are as of the Petition Date.

All claims listed on the Debtors' Schedule E are claims owed to various taxing authorities or to employees of the Debtors. The listing of any claim on Schedule E does not constitute an admission by the Debtors that such claim is entitled to priority treatment under section 507 of the Bankruptcy Code. The Debtors reserve all of their rights to dispute the amount and/or the priority status of any claim on any basis at any time.

As noted in the Global Notes, the Bankruptcy Court entered a first day order granting authority to the Debtors to pay certain prepetition employee wage and other obligations in the ordinary course (the "Employee Wage Order"). Pursuant to the Employee Wage Order, the Debtors believe that any priority employee claims for prepetition amounts have been or will be satisfied, and such satisfied amounts are therefore not listed on Schedule E. Only non priority employee claims against the Debtors for prepetition amounts that have not been paid as of the time that the Schedules and Statements were prepared were included; such amounts are listed on Schedule F.

Certain of the tax claims may be subject to on-going audits and the Debtors are otherwise unable to determine with certainty the amount of many, if not all, of the remaining claims listed on Schedule E. Therefore, the Debtors have listed all such claims as undetermined in amount, pending final resolution of on-going audits or outstanding issues.

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**Eastman Kodak Company**

**Case Number: 12-10202 (ALG)**

---

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING  
DEBTOR'S SCHEDULES AND STATEMENTS**

**Schedule F - Creditors Holding Unsecured Nonpriority Claims**

Amounts listed herein are as of the Petition Date.

The Debtors have used reasonable best efforts to list all general unsecured claims against the Debtors on Schedule F based upon the Debtors' existing books and records.

Schedule F does not include certain deferred credits, deferred charges, deferred liabilities, accruals, or general reserves. Such amounts are general estimates of liabilities and do not represent specific claims as of the Petition Date; however, such amounts are reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific claims as of the Petition Date.

Schedule F does not include certain reserves for potential unliquidated contingencies that historically were carried on the Debtors' books as of the Petition Date; such reserves were for potential liabilities only and do not represent actual liabilities as of the Petition Date.

The claims listed in Schedule F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. Although commercially reasonable efforts have been made to identify the date of incurrence of each claim, determining the date upon which each claim in Schedule F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each claim listed on Schedule F.

Schedule F contains information regarding potential and pending litigation involving the Debtors. In certain instances, the Debtor that is the subject of the litigation is unclear or undetermined. To the extent that litigation involving a particular Debtor has been identified, however, such information is contained in the Schedule for that Debtor.

Schedule F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption, or assumption and assignment, of an executory contract or unexpired lease. In addition, Schedule F does not include rejection damage claims of the counterparties to the executory contracts and unexpired leases that have been or may be rejected, to the extent such damage claims exist.

Except in certain limited circumstances, the Debtor has not scheduled contingent and unliquidated liabilities related to guaranty obligations on Schedule F. Such guarantees are, instead, listed on Schedule G.

The claims of individual creditors for, among other things, goods, services, or taxes listed on the Debtors' books and records may not reflect credits or allowances due from such creditors. The Debtors reserve all of their rights in respect of such credits or allowances. The dollar amounts listed may be exclusive of contingent or unliquidated amounts.

**UNITED STATES BANKRUPTCY COURT**  
**SOUTHERN DISTRICT OF NEW YORK**

**Eastman Kodak Company**

**Case Number: 12-10202 (ALG)**

---

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING  
DEBTOR'S SCHEDULES AND STATEMENTS**

**Schedule G - Executory Contracts and Unexpired Leases**

The Debtors' business is complex. While the Debtors' existing books, records, and financial systems have been relied upon to identify and schedule executory contracts at each of the Debtors, and although commercially reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions, or over inclusion may have occurred. The Debtors do not make, and specifically disclaim, any representation or warranty as to the completeness or accuracy of the information set forth on Schedule G. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contract, agreement, or lease set forth in Schedule G and to amend or supplement Schedule G as necessary. The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda, and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument or other document is listed thereon.

In some cases, the same supplier or provider appears multiple times in Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such provider or vendor.

In the ordinary course of business, the Debtors may have issued numerous purchase orders for supplies, product, and related items which, to the extent that such purchase orders constitute executory contracts, are not listed individually on Schedule G. To the extent that goods were delivered under purchase orders prior to the Petition Date, vendors' claims with respect to such delivered goods are included on Schedule F.

As a general matter, certain of the Debtors' executory contracts and unexpired leases could be included in more than one category. In those instances, one category has been chosen to avoid duplication. Further, the designation of a category is not meant to be wholly inclusive or descriptive of the entirety of the rights or obligations represented by such contract.

Certain of the Debtors' executory contracts are purchase and sale agreements. In those instances, the executory contracts generally are listed in either the "sales agreements" or "purchase agreements" category, not both.

Certain of the executory contracts and unexpired leases listed on Schedule G may contain certain renewal options, guarantees of payment, options to purchase, rights of first refusal, right to lease additional space, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their business, such as indemnity agreements, supplemental agreements, amendments/letter agreements, title agreements, and confidentiality agreements. Such documents also are not set forth in Schedule G.

The Debtors hereby reserve all of their rights, claims, and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument related to a creditor's claim, to dispute the validity, status, or enforceability of any contract, agreement, or lease set forth in Schedule G, and to amend or supplement Schedule G as necessary. Inclusion of any agreement on Schedule G does not constitute an admission that such agreement is an executory contract or unexpired lease and the Debtors reserve all rights in that regard, including, without limitation, that any agreement is not executory, has expired pursuant to its terms, or was terminated prepetition.

In addition, certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The Debtors reserve all of their rights, claims, and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, or any document or instrument (including, without limitation, any intercreditor or intercompany agreement) related to a creditor's claim. Certain of the contracts, agreements, and leases listed on Schedule G may have been entered into by more than one of the Debtors. Further, the specific Debtor obligor to certain of the executory could not be specifically ascertained in every circumstance. In such cases, the Debtors used their best efforts to determine the correct Debtor's Schedule G on which to list such executory contract or unexpired lease.

In order to comply with legal requirements in certain foreign jurisdictions, Eastman Kodak Company over the years has entered into a number of trademark licenses with various of its foreign subsidiaries in order for those subsidiaries to demonstrate a right to act on behalf of Eastman Kodak Company and for Eastman Kodak Company to be able to demonstrate that the subsidiaries' use of the subject trademarks is with the permission of and inures to the benefit of Eastman Kodak Company. Because such intercompany licenses are procedural and ordinary course in nature, they are not captured on Schedule G.

In the ordinary course of business, the Debtors have entered into numerous contracts or agreements, both written and oral, regarding the provision of certain services on a month to month basis. To the extent such contracts or agreements constitute executory contracts, these contracts and agreements are not listed individually on Schedule G.

Certain of the executory contracts may not have been memorialized and could be subject to dispute; executory agreements that are oral in nature have not been included in Schedule G.

In the ordinary course of business, the Debtors may have entered into confidentiality agreements which, to the extent that such confidentiality agreements constitute executory contracts, are not listed individually on Schedule G.

Certain of the executory contracts and unexpired leases listed in Schedule G refer to a former name of a Debtor. The exhibit to Schedule B13 and B14 lists the names that particular Debtor has used during the eight years prior to the Petition Date and may be referred to in this regard.

Certain of the executory contracts and unexpired leases listed in Schedule G were assigned to, assumed by, or otherwise transferred to certain of the Debtors in

**UNITED STATES BANKRUPTCY COURT**  
**SOUTHERN DISTRICT OF NEW YORK**

**Eastman Kodak Company**

**Case Number: 12-10202 (ALG)**

---

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING  
DEBTOR'S SCHEDULES AND STATEMENTS**

connection with, among other things, acquisitions by the Debtors. In those instances, the entity listed as the party to the executory contract or unexpired lease is the former party to same.

The Debtors have used reasonable best efforts to list all executory contracts and unexpired leases under the correct Debtor and agreement category. However, due to the large volume of these agreements, certain of the executory contracts and unexpired leases may be listed under the incorrect Debtor and/or agreement category.

Except in certain limited circumstances, the Debtors have not scheduled contingent and unliquidated liabilities related to guaranty obligations on Schedule F. Such guarantees are, instead, listed on Schedule G.

In addition, Schedule G does not include rejection damage claims of the counterparties to the executory contracts and unexpired leases that have been or may be rejected; to the extent such damage claims exist.

Due to the volume of the Debtors' executory contracts and unexpired leases, the Debtors are still in the process of collecting the addresses of all counterparties to such executory contracts and unexpired leases. These addresses will be compiled prior to sending notice of the bar date for the filing of proofs of claim in these chapter 11 cases.

**Schedule H - Co-Debtors**

In the ordinary course of their business, the Debtors pay certain expenses on behalf of their subsidiaries. In addition, in the ordinary course of their business, certain of the Debtors have guaranteed certain obligations and liabilities. However, the transactions and guarantees between the Debtors and their subsidiaries are too voluminous to list separately but, in some instances, are reflected elsewhere in the Schedules and Statements. The Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other agreements. The Debtors reserve their rights to amend Schedule H to the extent that additional guarantees are identified or such guarantees are discovered to have expired or become unenforceable.

In the ordinary course of their business, the Debtors may be involved in pending or threatened litigation and claims arising out of certain ordinary course of business transactions. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against other parties. Due to the volume of such claims and because all such claims are contingent, disputed, and/or unliquidated, such claims have not been set forth individually on Schedule H. However, some such claims may be listed elsewhere in the Schedules and Statements.

**Statements - Question 3b (i) and (ii) - 90 Day Payments**

The dates set forth in the "Date of Payment" column relate to one of the following: (a) the date of a wire transfer; (b) the date of an "ACH" payment; or (c) the clearance date for a check or money order. In addition to the payments disclosed in response to this Question, the Debtors engaged in numerous transactions, including employee compensation, independent contractor fees, Directors' fees, and intercompany payments that the Debtors may not have included in response to this question.

**Statements - Question 4 - Lawsuits**

If a Debtor entity does not appear as a named party in a particular line item on this Statement it is because that Debtor is named under the full case name rather than the abbreviated case caption set forth on this Schedule. If multiple Debtors are parties in a given proceeding, that proceeding will be listed on Attachment 4a of the Statement for each Debtor named. Attachment 4a(i) lists those suits where the Debtor is a Plaintiff; Attachment 4a(ii) lists those suits where the Debtor is a Defendant. The Debtors reserve the right to assert that any Debtor or non-Debtor party is not an appropriate party to such actions or proceedings. In the ordinary course of business, the Debtors may be obligated to withhold amounts from the paychecks of various regular employees in connection with garnishment orders or other state law withholding orders. The Debtors believe that these amounts do not constitute property of the estate and, accordingly, are not responsive to this question. Moreover, out of concerns for the confidentiality of the Debtors' employees, the Debtors have not listed any such garnishment in response to this question.

**Statements - Question 5 - Repossessions, foreclosures and returns**

In connection with the manufacture and assembly of various digital imaging and printing technology devices including printers, scanners, digital cameras, printing presses, photographic film and paper, and digital plates among other items, the Debtors receive goods, materials and work in process (collectively, the "Materials") from thousands of suppliers and processors. In the ordinary course of their dealings with these suppliers and processors, the Debtors regularly receive damaged and nonconforming Materials, which the Debtors return in exchange for credits or other consideration. Because of the sheer volume of such returns the Debtors have not listed the value or frequency of such returns, nor the resulting credits or consideration.

**Statements - Question 7 - Gifts**

In the year preceding the Petition Date, Eastman Kodak Company made cash and other equipment contributions to the organizations listed in these reports. While reasonable efforts have been made to ensure that the gifts listed in response to Question 7 include all gifts made, given the magnitude of the Debtors' operations, certain gifts inadvertently may have been omitted from the Schedules and Statements.

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**Eastman Kodak Company**

**Case Number: 12-10202 (ALG)**

---

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING  
DEBTOR'S SCHEDULES AND STATEMENTS**

**Statements - Question 8 - Losses**

For debtors with losses, an attachment of detailed information is included in the comprehensive Statements of Financial Affairs. The losses listed exclude those incurred in the ordinary course of business or those where the amount of such losses is de minimis.

**Statements - Question 9 - Payments related to debt counseling or bankruptcy**

Unless otherwise disclosed, all professional fees related to restructuring or bankruptcy counseling were paid by Eastman Kodak Company on behalf of all Debtors.

**Statements - Question 10 - Other Transfers**

The transfers of property listed here include all transfers of property out of the Debtor entities that occurred outside the ordinary course of business. In addition to the transfers listed here, there may be various assets of de minimis value that were transferred or disposed of in connection with the sale or wind-down or closing of certain businesses and/or locations. Those de minimis assets are also not contained in this report.

**Statements - Question 18c - Nature, Location of Business**

Listed here are the business interests acquired by merger or sold in the six years prior to the Petition Date. For a complete list of additional businesses of the Debtor's affiliates as of the Petition Date, including any business entities that own or are owned by the Debtor in whole or in part, see Exhibit B-13 and B-14 to Schedule B.

## STATEMENT OF FINANCIAL AFFAIRS

### UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

Chapter 11

In re: Eastman Kodak Company

Case Number: 12-10202 (ALG)

Debtor.

---

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

#### DEFINITIONS

**"In business."** A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

**"Insider."** The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

---

#### 1. Income from employment or operation of business

None  State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**See Attachment 1 to the Statement of Financial Affairs**

---

## 2. Income other than from employment or operation of business

None

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two year** immediately preceding the commencement of this case. Give particular If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed).

**See Attachment 2 to the Statement of Financial Affairs**

---

## 3. Payments to Creditors

None

*Complete a. or b., as appropriate, and c.*

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None

b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**See Attachment 3b to the Statement of Financial Affairs**

---

None

c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**See Attachment 3c to the Statement of Financial Affairs**

---

None

## 4. Suits, executions, garnishments, and attachments

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**See Attachment 4a to the Statement of Financial Affairs**

---

None

b. Describe all property that has been attached, garnished, or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**In the ordinary course of business, the Debtors may be obligated to withhold amounts from the paychecks of various regular employees in connection with garnishment orders or other state law withholding orders. The Debtors believe that these amounts do not constitute property of the estate and, accordingly, are not responsive to this question. Moreover, out of concerns for the confidentiality of the Debtors' employees, the Debtors have not listed any such garnishment in response to this question.**

## 5. Repossessions, foreclosures, and returns

None

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**In connection with the manufacture and assembly of various digital imaging and printing technology devices including printers, scanners, digital cameras, printing presses, photographic film and paper, and digital plates among other items, the Debtors receive goods, materials and work in process (collectively, the "Materials") from thousands of suppliers and processors. In the ordinary course of their dealings with these suppliers and processors, the Debtors regularly receive damaged and nonconforming Materials, which the Debtors return in exchange for credits or other consideration. Because of the sheer volume of such returns the Debtors have not listed the value or frequency of such returns, nor the resulting credits or consideration.**

---

## 6. Assignments and receiverships

None

a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

---

## 7. Gifts

None

List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**See Attachment 7 to the Statement of Financial Affairs**

---

## 8. Losses

None

List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**See Attachment 8 to the Statement of Financial Affairs**

---

## 9. Payments related to debt counseling or bankruptcy

None

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, or consultation concerning debt consolidation, relief under the bankruptcy laws, preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

- **284 Partners LLC - \$ 321,497.66**
- **FTI Consulting - \$ 6,567,250.00**
- **Jones Day - \$ 824,232.74**
- **Kekst and Company - \$668,000.00**
- **Kurtzman Carson Consultants LLC - \$ 47,586.25**
- **Lazard Ltd - \$ 1,329,577.38**
- **Linklaters LLP - \$ 868,833.66**
- **McCarthy Tétrault - \$100,000.00**

- Sullivan & Cromwell LLP - \$ 6,653,852.80
  - Wachtell Lipton Rosen & Katz- \$ 100,000.00
  - Young Conaway Stargatt & Taylor LLP - \$ 762,842.15
- 

**10. Other transfers**

None

List all other property, other than property transferred in the ordinary course of the business or financial affairs of the Debtor transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**See Attachment 10a to the Statement of Financial Affairs**

---

None

b. List all property transferred by the debtor within **two years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

**See Attachment 10a to the Statement of Financial Affairs**

---

**11. Closed financial accounts**

None

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**See Attachment 11 to the Statement of Financial Affairs**

---

**12. Safe deposit boxes**

None

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**13. Setoffs**

None

List all setoffs made by any creditor, including a bank, against debts or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**The Debtor routinely incurs setoffs with related entities and some third parties during the ordinary course of business. Setoffs in the ordinary course can result from various items, including setoffs of mutual prepetition obligations between a Debtor and a counterparty (a) that have been consented to by a Debtor in the ordinary course of business as part of a periodic reconciliation of accounts between them (and that did not involve cross-affiliate or triangular setoffs) and (b) as to which the counterparty has paid in full all amounts due to the Debtor relating to such accounts. These normal setoffs are consistent with the ordinary course of business in the Debtor's industry and can be particularly voluminous, making it unduly burdensome and costly for the Debtor to list all such normal setoffs. Therefore, such normal setoffs are excluded from the Debtor's responses to Question 13.**

**14. Property held for another person**

None

List all property owned by another person that the debtor holds or controls.

**See Attachment 14 to the Statement of Financial Affairs**

---

**15. Prior address of debtor**

None

If the debtor has moved within the **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

**See Attachment 15 to the Statement of Financial Affairs**

---

None



#### 16. Spouses and Former Spouses

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington or Wisconsin) within **eight-years** immediately preceding the commencement of this case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

---

#### 17. Environmental Information

For the purposes of this questions, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

None



a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law.

**See Attachment 17a to the Statement of Financial Affairs**

---

None



b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

**Notices sent by Debtor are combined with those notices received in the answer to 17a.**

---

None



c. List all judicial or administrative proceedings, including settlements or order, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

---

#### 18. Nature, location, and names of business

None



a. *If the debtor is an individual,* list the names, addresses and taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was a self-employed professional within the **six-years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting of equity securities within the **six-years** immediately preceding the commencement of this case

*If the debtor is a partnership,* list the names, addresses and taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting securities, within the **six-years** immediately preceding the commencement of this case.

*If the debtor is a corporation,* list the names, addresses and taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting securities, within the **six-years** immediately preceding the commencement of this case.

**The ownership structure chart (including previously held interests) as provided in Schedules B13 and B14 serves as the response to this question.**

---

None



b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

---

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within the **six-years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or otherwise self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within the six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

---

#### 19. Books, records and financial statements

None

- a. List all bookkeepers and accountants who within the **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

**Eric Samuels, Chief Accounting Officer and Corporate Controller of Eastman Kodak Company**

---

None

- b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

**NAME AND ADDRESS**

**PricewaterhouseCoopers, LLP  
1100 Bausch & Lomb Place  
Rochester, NY 14604**

---

None

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

**Refer to the answer to 19a above as the response to this question.**

---

None

d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the **two years** immediately preceding the commencement of this case by the debtor.

**Pursuant to the requirements of the Securities Exchange Act of 1934, at the end of each of its fiscal quarters and years and upon the occurrence of significant events, Eastman Kodak Company prepares and files with the SEC Form 10-Q Quarterly Reports, Form 10-K Annual Reports, and Form 8K Special Reports (collectively, the "SEC Filings"). The SEC Filings contain consolidated financial information relating to the Debtor and its affiliates. Additionally, the Debtors have historically provided information such as annual reports on their website. Because the SEC Filings and other reports are of public record, the Debtor does not maintain records of the parties who requested or obtained copies of any of the SEC Filings from the SEC, the Debtor or other sources.**

---

#### 20. Inventories

None

a. List the dates of the last two inventories taken of the debtor's property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

**The Debtor elects to use cycle counting procedures instead of taking a complete physical inventory of all items. Count accuracy percentages are calculated and reported on at least a monthly basis. If accuracy falls below the minimum requirements set forth in the corporate accounting policy, the business must develop an action plan to improve inventory accuracy and establish associated due dates for achieving the required levels of accuracy. A physical**

**inventory must be conducted prior to resuming cycle count intervals.**

---

None

- b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

**Refer to the response to 20a above.**

---

None

**21. Current Partners, Officers, Directors and Shareholders**

- a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

None

- b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent of more of the voting or equity securities of the corporation.

**See Attachment 21b to the Statement of Financial Affairs**

---

None

**22. Former partners, officers, directors, and shareholders.**

- a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

None

- b. If the debtor is a corporation, list all officers, or directors whose relationships with the corporation terminated within **one year** immediately preceding the commencement of this case.

**See Attachment 22b to the Statement of Financial Affairs**

---

None

**23. Withdrawals from a partnership or distributions by a corporation**

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

**Refer to the response to 3c above.**

---

None

**24. Tax Consolidation Group**

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the **six-years** immediately preceding the commencement of this case.

**Eastman Kodak Company, Taxpayer-Identification Number 16-0417150.**

---

None

**25. Pension Funds**

If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six-years** immediately preceding the commencement of this case.

**See Attachment 25 to the Statement of Financial Affairs**

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Income from employment or operation of business**

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the two years immediately preceding this calendar year.

<u>Source</u>	<u>Amount</u>
12/31/2010 GROSS REVENUE	\$3,993,628,021
12/31/2011 GROSS REVENUE	\$2,898,516,373
1/1/2012 - 01/31/2012 GROSS REVENUE	\$132,717,751

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Attachment 2**

**Income other than from employment or operation of business**

State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the two years immediately preceding the commencement of this case.

<u>Source</u>	<u>Amount</u>
12/31/2010 MISCELLANEOUS OTHER INCOME	\$5,926,713
12/31/2011 MISCELLANEOUS OTHER INCOME	\$25,405,644
1/1/2012 - 1/31/2012 MISCELLANEOUS OTHER INCOME	\$135,850

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
15 BANK STREET LLC      237 MAMARONECK AVENUE WHITE PLAINS, NY 10605	745218 745968	12/13/2011 12/22/2011	\$35,431.95 \$3,200.60
		<b>TOTAL 15 BANK STREET LLC</b>	<b>\$38,632.55</b>
1ST RUN COMPUTER SERVICES INC      1261 BROADWAY NEW YORK, NY 10001	746107	12/29/2011	\$6,008.10
		<b>TOTAL 1ST RUN COMPUTER SERVICES INC</b>	<b>\$6,008.10</b>
20TH CENTURY FOX FILM CORP      1017 N LAS PALMAS AVE SUITE 200 HOLLYWOOD, CA 90038	744509 746124	12/12/2011 1/11/2012	\$47,615.79 \$815,101.00
		<b>TOTAL 20TH CENTURY FOX FILM CORP</b>	<b>\$862,716.79</b>
284 PARTNERS LLC      70 W. MADISON, SUITE 1470 CHICAGO, IL 60602	D0313110916001 D0313430983601 D0313640842901 D0320131078701	11/7/2011 12/9/2011 12/30/2011 1/13/2012	\$11,432.76 \$5,325.00 \$50,000.00 \$75,000.00
		<b>TOTAL 284 PARTNERS LLC</b>	<b>\$141,757.76</b>
3 FATHOM LIMITED      49B ROWLEY RD, LITTLE WEIGHTON COTTINGHAM HU203XJ UNITED KINGDOM	2620214	11/3/2011	\$7,770.67
		<b>TOTAL 3 FATHOM LIMITED</b>	<b>\$7,770.67</b>
3M COMPANY      914 JR INDUSTRIAL DRIVE SANFORD, NC 27332	1501027055 1501031385 1501036408 1501038264	10/28/2011 11/22/2011 12/16/2011 1/4/2012	\$0.01 \$4,235.20 \$4,235.20 \$0.01
		<b>TOTAL 3M COMPANY</b>	<b>\$8,470.42</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
A A C CONTRACTING INC	175 HUMBOLDT ST ROCHESTER, NY 14610		
	1501027305	10/28/2011	\$4,532.00
	1501031791	11/23/2011	\$24,972.50
	1501033240	12/1/2011	\$13,596.00
	1501035159	12/9/2011	\$9,064.00
	1501037223	12/21/2011	\$64,349.08
	<b>TOTAL A A C CONTRACTING INC</b>		<b>\$116,513.58</b>
AAF MCQUAY INC.	640 FOSTER ROAD MACON, IL 31210-7917		
	743693	11/4/2011	\$187.56
	744893	12/1/2011	\$384.32
	745019	12/5/2011	\$13,771.02
	745093	12/5/2011	\$210.84
	<b>TOTAL AAF MCQUAY INC.</b>		<b>\$14,553.74</b>
ABAQA CORPORATION	1605 MAIN ST,STE400,THE ELLIS BLDG SARASOTA, FL 34236		
	1501030578	11/16/2011	\$11,140.68
	1501032695	11/29/2011	\$20,232.42
	<b>TOTAL ABAQA CORPORATION</b>		<b>\$31,373.10</b>
ABB INC	24 COMMERCE DRIVE 88868 DANBURY, CT 06810		
	1501026215	10/21/2011	\$2,821.50
	1501030115	11/14/2011	\$27,217.04
	1501031036	11/17/2011	\$15,858.08
	1501034182	12/6/2011	\$660.56
	1501034740	12/8/2011	\$8,464.50
	<b>TOTAL ABB INC</b>		<b>\$55,021.68</b>
ABRAHAM PRODUCTIONS LLC	2121 AVENUE OF THE STARS RM #619 LOS ANGELES, CA 90067		
	745927	1/17/2012	\$18,581.71
	<b>TOTAL ABRAHAM PRODUCTIONS LLC</b>		<b>\$18,581.71</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ABRASIVE PRODUCTS LLC 3131 N. FRANKLIN ROAD, SUITE D INDIANAPOLIS, IN 46226-6391	742936 743279 744991 745590	10/24/2011 10/28/2011 12/6/2011 12/14/2011	\$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00
		<b>TOTAL ABRASIVE PRODUCTS LLC</b>	<b>\$12,000.00</b>
AC NIELSEN US INC P.O. BOX 88915 CHICAGO, IL	1501034179	12/6/2011	\$201,337.51
		<b>TOTAL AC NIELSEN US INC</b>	<b>\$201,337.51</b>
ACC PATENT LICENSE NOT AVAILABLE	D0313211018001	11/17/2011	\$241,894.28
		<b>TOTAL ACC PATENT LICENSE</b>	<b>\$241,894.28</b>
ACCU BEND 300 NORTON STREET ROCHESTER, NY 14621	10085527 10085595 10085896 10086662 10086818 10087408	10/28/2011 11/4/2011 11/15/2011 12/6/2011 12/15/2011 1/5/2012	\$862.00 \$1,862.00 \$707.00 \$862.00 \$862.00 \$862.00
		<b>TOTAL ACCU BEND</b>	<b>\$6,017.00</b>
ACCUWEB INC 4249 ARGOSY COURT 7816 MADISON, WI 53714	1501032477 1501037433	11/29/2011 12/22/2011	\$2,250.00 \$77,130.00
		<b>TOTAL ACCUWEB INC</b>	<b>\$79,380.00</b>
ACCUWEB, INC. P.O. BOX 7816 MADISON, WI 53707-7816	10087286	12/28/2011	\$15,552.00
		<b>TOTAL ACCUWEB, INC.</b>	<b>\$15,552.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ACE USA	ONE BEAVER VALLEY ROAD 15054 WILMINGTON, DE 19850		
	1501026733	10/25/2011	\$7,419.30
	1501032585	11/29/2011	\$5,167.88
	1501036866	12/20/2011	\$6,947.94
		<b>TOTAL ACE USA</b>	<b>\$19,535.12</b>
ACETO CORPORATION	ONE HOLLOW LANE LAKE SUCCESS, NY 11042-1215		
	1501026227	10/21/2011	\$18,146.69
	1501027314	10/28/2011	\$4,809.00
	1501028269	11/1/2011	\$80,801.30
	1501029474	11/9/2011	\$9,408.00
	1501030125	11/14/2011	\$13,776.00
	1501031420	11/22/2011	\$84,314.40
	1501031796	11/23/2011	\$5,058.00
	1501032532	11/29/2011	\$6,674.51
	1501033018	11/30/2011	\$6,563.00
	1501033245	12/1/2011	\$7,056.00
	1501033502	12/2/2011	\$7,520.00
	1501034557	12/7/2011	\$6,175.00
	1501034746	12/8/2011	\$42,157.20
	1501035163	12/9/2011	\$3,400.00
	1501035892	12/14/2011	\$5,679.05
	1501036098	12/15/2011	\$1,768.75
	1501036425	12/16/2011	\$5,058.00
	1501036813	12/20/2011	\$5,655.00
	1501037230	12/21/2011	\$2,669.50
	1501038147	1/4/2012	\$33,973.23
	1501038442	1/7/2012	\$48,564.00
	1501038636	1/11/2012	\$7,056.00
	1501038712	1/12/2012	\$3,250.00
		<b>TOTAL ACETO CORPORATION</b>	<b>\$409,532.63</b>
ACME-HARDESTY COMPANY	1787 SENTRY PARKWAY WEST BLUE BELL, TX 19422		
	743122	10/25/2011	\$5,401.27
	743225	10/28/2011	\$5,401.27
		<b>TOTAL ACME-HARDESTY COMPANY</b>	<b>\$10,802.54</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ACOSTA INC 104 DECKER COURT IRVING, TX 75062	D0312941040601 1501027701 1501033261 D0313400781601	10/21/2011 10/31/2011 12/1/2011 12/6/2011	\$3,515.58 \$2,170.00 \$4,153.27 \$1,039.45
		<b>TOTAL ACOSTA INC</b>	<b>\$10,878.30</b>
ACP AUTOMATION LLC PO BOX 635118 CINCINNATI, OH 45263-5118	743192 745035 745166	10/25/2011 12/6/2011 12/6/2011	\$4,373.76 \$84.62 \$5,335.35
		<b>TOTAL ACP AUTOMATION LLC</b>	<b>\$9,793.73</b>
ACRO INDUSTRIES INC 554 COLFAX STREET ROCHESTER, NY 14606	D0313001044301 D0313141096201 D0313271058601 D0313420914901 D0313561173501	10/27/2011 11/10/2011 11/23/2011 12/8/2011 12/22/2011	\$29,689.14 \$81,733.08 \$42,156.23 \$63,963.85 \$66,203.92
		<b>TOTAL ACRO INDUSTRIES INC</b>	<b>\$283,746.22</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ACRO INDUSTRIES INC. 554 COLFAX STREET ROCHESTER, NY 14606			
	1501026690	10/25/2011	\$23,490.00
	1501027594	10/31/2011	\$5,377.80
	1501028253	11/1/2011	\$3,016.00
	1501028968	11/7/2011	\$3,003.50
	1501029456	11/9/2011	\$1,232.28
	1501029708	11/10/2011	\$1,119.04
	1501030097	11/14/2011	\$1,071.68
	1501031393	11/22/2011	\$2,143.36
	1501032117	11/25/2011	\$7,898.00
	1501033000	11/30/2011	\$3,446.40
	1501034155	12/6/2011	\$4,642.22
	1501034544	12/7/2011	\$2,922.00
	1501035146	12/9/2011	\$13,629.54
	1501035456	12/13/2011	\$968.00
	1501035880	12/14/2011	\$1,582.65
	1501036083	12/15/2011	\$344.25
	1501036781	12/20/2011	\$3,902.60
	1501037215	12/21/2011	\$319.25
	1501037437	12/22/2011	\$32,400.00
	1501037739	12/23/2011	\$2,292.00
	<b>TOTAL ACRO INDUSTRIES INC.</b>		<b>\$114,800.57</b>
ADECCO USA 1330 LEXINGTON AVE ROCHESTER, NY 14606			
	1501026212	10/21/2011	\$306,128.63
	1501027623	10/31/2011	\$304,513.60
	1501029466	11/9/2011	\$278,923.86
	1501030804	11/16/2011	\$267,917.84
	1501031412	11/22/2011	\$318,040.22
	1501033239	12/1/2011	\$307,905.17
	1501034736	12/8/2011	\$310,939.96
	1501036092	12/15/2011	\$298,066.15
	1501037449	12/22/2011	\$307,106.52
	1501037995	12/29/2011	\$311,997.31
	1501038829	1/13/2012	\$288,164.39
	<b>TOTAL ADECCO USA</b>		<b>\$3,299,703.65</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ADHESIVE PACKAGING SPECIALTIES 103 FOSTER ST PEABODY, MA 01960	1501032758 1501035370 1501036684 1501037026	11/29/2011 12/12/2011 12/19/2011 12/20/2011	\$3,199.20 \$1,830.00 \$2,000.00 \$1,875.00
		<b>TOTAL ADHESIVE PACKAGING SPECIALTIES</b>	<b>\$8,904.20</b>
ADHESIVE RESEARCH INC P.O. BOX 100 GLEN ROCK, PA 17327	1501026294 1501032190	10/21/2011 11/25/2011	\$5,338.80 \$12,457.20
		<b>TOTAL ADHESIVE RESEARCH INC</b>	<b>\$17,796.00</b>
ADOBE ACROBAT 345 PARK AVE. SAN JOSE, CA 95110	D0313271058701	11/23/2011	\$50,000.00
		<b>TOTAL ADOBE ACROBAT</b>	<b>\$50,000.00</b>
ADOBE SYSTEMS INC 75 REMITTANCE DRIVE SUITE 1025 CHICAGO, IL 60675-1025	D0313420916001	12/8/2011	\$122,562.00
		<b>TOTAL ADOBE SYSTEMS INC</b>	<b>\$122,562.00</b>
ADPHOS DIGITAL PRINTING GMBH 3490 NORTH 127TH STREET BROOKFIELD, WI 53005	2613718 2654133 2673446 2694844 2710190 2774825	11/2/2011 11/14/2011 11/17/2011 11/23/2011 11/29/2011 12/12/2011	\$2,263.55 \$751.35 \$994.75 \$328.52 \$1,640.93 \$1,184.78
		<b>TOTAL ADPHOS DIGITAL PRINTING GMBH</b>	<b>\$7,163.88</b>
ADPHOS NORTH AMERICA INC 3490 NORTH 127TH STREET BROOKFIELD, WI 53005	1501027846 1501030555	10/31/2011 11/16/2011	\$5,823.75 \$10,916.25
		<b>TOTAL ADPHOS NORTH AMERICA INC</b>	<b>\$16,740.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ADTRACK CORPORATION	P.O. BOX 1332 CEDAR RAPIDS, IA		
	1501029717	11/10/2011	\$6,687.37
	1501034737	12/8/2011	\$6,210.38
	<b>TOTAL ADTRACK CORPORATION</b>		<b>\$12,897.75</b>
ADVANCE ELECTRONICS	419 NORTH MAIN STREET DOBSON, NC 27017		
	1501026358	10/21/2011	\$26,510.30
	1501026770	10/25/2011	\$815.47
	1501027375	10/28/2011	\$12,839.43
	1501027821	10/31/2011	\$18,020.45
	1501028321	11/1/2011	\$8,106.54
	1501028540	11/3/2011	\$29.20
	1501029044	11/7/2011	\$2,537.03
	1501029286	11/8/2011	\$4,128.85
	1501029523	11/9/2011	\$13,935.54
	1501030216	11/14/2011	\$21,327.65
	1501030549	11/16/2011	\$12,883.01
	1501030869	11/16/2011	\$6,628.69
	1501031091	11/17/2011	\$3,211.72
	1501031505	11/22/2011	\$10,522.14
	1501031848	11/23/2011	\$9,615.53
	1501032231	11/25/2011	\$9,957.52
	1501032639	11/29/2011	\$14,225.63
	1501033079	11/30/2011	\$6,558.10
	1501033299	12/1/2011	\$146.41
	1501033587	12/2/2011	\$476.16
	1501034271	12/6/2011	\$1,466.62
	1501034615	12/7/2011	\$23,874.00
	1501034784	12/8/2011	\$3,723.10
	1501035206	12/9/2011	\$9,115.70
	1501035565	12/13/2011	\$14,991.81
	1501035939	12/14/2011	\$10,636.67
	1501036152	12/15/2011	\$1,416.28
	1501036469	12/16/2011	\$435.97
	1501036657	12/19/2011	\$53.45
	1501036908	12/20/2011	\$15,292.78
	1501037275	12/21/2011	\$13,768.22
	1501037500	12/22/2011	\$5,809.82
	1501037795	12/23/2011	\$4,896.43
	1501038833	1/13/2012	\$115,710.80
	<b>TOTAL ADVANCE ELECTRONICS</b>		<b>\$403,667.02</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ADVANCE TOOLING CONCEPTS LLC	33 SOUTH PRATT PARKWAY LONGMONT, CO 80501		
	1501026411	10/21/2011	\$28,814.95
	1501027901	10/31/2011	\$23,404.80
	1501029068	11/7/2011	\$11,650.72
	1501029312	11/8/2011	\$5,196.32
	1501029550	11/9/2011	\$5,525.99
	1501030258	11/14/2011	\$16,141.54
	1501030569	11/16/2011	\$5,196.32
	1501031544	11/22/2011	\$19,860.08
	1501031878	11/23/2011	\$11,583.95
	1501032266	11/25/2011	\$12,972.96
	1501033096	11/30/2011	\$8,289.87
	1501034311	12/6/2011	\$14,765.66
	1501034636	12/7/2011	\$5,905.55
	1501034803	12/8/2011	\$18,243.26
	1501035600	12/13/2011	\$14,829.81
	1501035961	12/14/2011	\$9,426.78
	1501036953	12/20/2011	\$13,753.48
	1501037298	12/21/2011	\$8,289.87
	1501037522	12/22/2011	\$7,552.12
	1501038219	1/4/2012	\$49,608.56
	1501038320	1/5/2012	\$12,735.26
	1501038550	1/10/2012	\$13,129.78
	1501038655	1/11/2012	\$7,042.46
	1501038958	1/18/2012	\$17,481.20
<b>TOTAL ADVANCE TOOLING CONCEPTS LLC</b>			<b>\$341,401.29</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ADVANCED ELECTRONICS	419 NORTH MAIN STREET DOBSON, NC 27017		
	1501026409	10/21/2011	\$19,768.26
	1501026792	10/25/2011	\$932.55
	1501027396	10/28/2011	\$7,827.43
	1501027899	10/31/2011	\$20,916.57
	1501028346	11/1/2011	\$15,724.59
	1501029549	11/9/2011	\$20,000.30
	1501030257	11/14/2011	\$42,775.66
	1501030896	11/16/2011	\$7,557.29
	1501031120	11/17/2011	\$8,872.44
	1501031543	11/22/2011	\$11,227.94
	1501031877	11/23/2011	\$11,001.06
	1501032265	11/25/2011	\$11,274.32
	1501032680	11/29/2011	\$30,884.90
	1501034310	12/6/2011	\$0.01
	1501034635	12/7/2011	\$32,347.54
	1501034802	12/8/2011	\$307.68
	1501035228	12/9/2011	\$15,712.57
	1501035599	12/13/2011	\$29,946.89
	1501035960	12/14/2011	\$10,681.48
	1501036952	12/20/2011	\$14,371.73
	1501037297	12/21/2011	\$14,486.99
	1501037521	12/22/2011	\$9,524.30
	1501037819	12/23/2011	\$8,436.35
	1501037943	12/27/2011	\$279.50
	1501038836	1/13/2012	\$118,779.76
	<b>TOTAL ADVANCED ELECTRONICS</b>		<b>\$463,638.11</b>
ADVANCED IMAGING SYSTEMS	10617 SOUTHERN LOOP BLVD PINEVILLE, NC 28134		
	743035	10/26/2011	\$500.00
	743194	10/26/2011	\$802.30
	744805	12/1/2011	\$7,880.00
	745106	12/8/2011	\$607.80
	745728	12/21/2011	\$8,683.50
	<b>TOTAL ADVANCED IMAGING SYSTEMS</b>		<b>\$18,473.60</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ADVANCED INTERCONNECT MFG	780 CANNING PARKWAY VICTOR, NY 14564		
	10085363	10/25/2011	\$5,775.00
	10085460	10/28/2011	\$12,651.29
	10085604	11/2/2011	\$2,527.53
	10085565	11/2/2011	\$2,494.15
	10085709	11/4/2011	\$8,022.28
	10085635	11/4/2011	\$2,068.29
	10085799	11/9/2011	\$8,362.88
	10085870	11/16/2011	\$468.01
	10085936	11/16/2011	\$1,764.46
	10086004	11/23/2011	\$3,174.54
	10086167	11/23/2011	\$9,179.14
	10086073	11/23/2011	\$2,146.71
	10086242	11/30/2011	\$5,026.14
	10086316	11/30/2011	\$6,673.78
	10086513	12/5/2011	\$1,054.00
	10086413	12/5/2011	\$3,936.29
	10086708	12/9/2011	\$1,099.40
	10086855	12/14/2011	\$5,675.00
	10086933	12/21/2011	\$2,000.00
	10087317	12/29/2011	\$3,052.45
	10087218	12/29/2011	\$212.72
	10087377	1/4/2012	\$2,734.15
<b>TOTAL ADVANCED INTERCONNECT MFG</b>			<b>\$90,098.21</b>
ADVANCED INTERCONNECT MFG INC	780 CANNING PARKWAY VICTOR, NY 14564		
	1501027340	10/28/2011	\$52.80
	1501027718	10/31/2011	\$1,856.16
	1501029844	11/10/2011	\$2,780.88
	1501029738	11/10/2011	\$1,747.50
	1501034227	12/6/2011	\$646.90
	1501035177	12/9/2011	\$323.45
<b>TOTAL ADVANCED INTERCONNECT MFG INC</b>			<b>\$7,407.69</b>
ADVANCED MEDIA PUBLICATIONS INC	33 FARNSWORTH ST BOSTON, MA 02210		
	744931	12/1/2011	\$61,649.90
<b>TOTAL ADVANCED MEDIA PUBLICATIONS INC</b>			<b>\$61,649.90</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ADVANTAGE MAILING INC 1633 NORTH LESLIE WAY ORANGE, CA 92867	743139 744504 745077	12/5/2011 12/6/2011 12/23/2011	\$250.00 \$24,587.77 \$6,928.52
		<b>TOTAL ADVANTAGE MAILING INC</b>	<b>\$31,766.29</b>
ADVANTAGE SALES & MARKETING INC DEPT 100 31001-1691 PASADENA, CA 91110-1691	1501031651 1501035267	11/22/2011 12/9/2011	\$72,400.50 \$2,565.00
		<b>TOTAL ADVANTAGE SALES &amp; MARKETING INC</b>	<b>\$74,965.50</b>
ADVANTECH 3850 BUFFALO ROAD ROCHESTER, NY 14624	10085783 10085902 10086125 10086220 10086827 10087187	11/4/2011 11/14/2011 11/21/2011 11/22/2011 12/12/2011 12/28/2011	\$3,712.00 \$11,906.00 \$11,906.00 \$2,340.00 \$3,899.80 \$194.99
		<b>TOTAL ADVANTECH</b>	<b>\$33,958.79</b>
ADVANTECH INDUSTRIES INC 3850 BUFFALO ROAD ROCHESTER, NY 14624	1501027837 1501031096 1501031513 1501035571	10/31/2011 11/17/2011 11/22/2011 12/13/2011	\$4,089.20 \$4,628.16 \$5,289.84 \$1,318.00
		<b>TOTAL ADVANTECH INDUSTRIES INC</b>	<b>\$15,325.20</b>
AEGIS ELECTRONIC GROUP INC 1465 N FIESTA BLVD #101 GILBERT, AZ 85233	742934 745164 746317	10/21/2011 12/6/2011 1/4/2012	\$3,980.00 \$7,470.00 \$84.00
		<b>TOTAL AEGIS ELECTRONIC GROUP INC</b>	<b>\$11,534.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AESCO ELECTRONICS INC - CABLES 2230 PICTON PKWY AKRON, OH 44312	1501030312 1501030924 1501031598 1501032305 1501035652 1501037544	11/14/2011 11/16/2011 11/22/2011 11/25/2011 12/13/2011 12/22/2011	\$128.40 \$3,976.50 \$7,953.00 \$410.36 \$103.85 \$900.65
		<b>TOTAL AESCO ELECTRONICS INC - CABLES</b>	<b>\$13,472.76</b>
AGILE SYSTEMS INC 16179 CAYENNE RIDGE RD., S-100 SAN DIEGO, CA 92127	1501028403 1501034399	11/1/2011 12/6/2011	\$36,150.00 \$29,400.00
		<b>TOTAL AGILE SYSTEMS INC</b>	<b>\$65,550.00</b>
AIR GAS NORTH EAST 77 DEEP ROCK ROAD ROCHESTER, PA 14624-3593	742889 742989 743166 743233 744203 744425 744949 745012 745086 745133 745276 745374 745579 745668 745964 746068 746304 746376 746381 746447 746493 746459	10/24/2011 10/24/2011 10/28/2011 10/31/2011 11/16/2011 11/22/2011 12/5/2011 12/5/2011 12/6/2011 12/8/2011 12/9/2011 12/14/2011 12/15/2011 12/19/2011 12/21/2011 12/23/2011 12/30/2011 1/9/2012 1/9/2012 1/12/2012 1/17/2012 1/17/2012	\$2,227.97 \$465.97 \$16,874.37 \$7,900.15 \$54.40 \$282.24 \$4,842.96 \$894.67 \$2,206.85 \$2,630.57 \$839.27 \$556.40 \$1,461.07 \$6,073.16 \$517.57 \$2,315.91 \$899.73 \$9,737.74 \$787.16 \$246.97 \$4,435.61 \$574.71
		<b>TOTAL AIR GAS NORTH EAST</b>	<b>\$66,825.45</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AIR PRODUCTS & CHEMICALS INC (GAS) 7201 HAMILTON BLVD ALLENTOWN, PA 18195			
	1501026359	10/21/2011	\$6,265.64
	1501026771	10/25/2011	\$1,195.13
	1501027217	10/28/2011	\$2,733.45
	1501027377	10/28/2011	\$7,615.72
	1501027828	10/31/2011	\$18,002.54
	1501028323	11/1/2011	\$809.98
	1501028541	11/3/2011	\$2,591.34
	1501028888	11/4/2011	\$4,252.22
	1501029045	11/7/2011	\$1,823.74
	1501029289	11/8/2011	\$4,432.61
	1501030221	11/14/2011	\$14,972.16
	1501030551	11/16/2011	\$2,389.20
	1501030871	11/16/2011	\$291.11
	1501031093	11/17/2011	\$2,240.00
	1501031507	11/22/2011	\$37,621.92
	1501031853	11/23/2011	\$695.00
	1501032237	11/25/2011	\$380.71
	1501032642	11/29/2011	\$11,475.69
	1501033081	11/30/2011	\$386.62
	1501033898	12/5/2011	\$5,800.84
	1501034274	12/6/2011	\$430.03
	1501034616	12/7/2011	\$2,793.11
	1501035567	12/13/2011	\$4,537.80
	1501036913	12/20/2011	\$31,319.24
	1501037277	12/21/2011	\$299.79
	1501037501	12/22/2011	\$778.87
	1501038774	1/13/2012	\$43,040.72
	<b>TOTAL AIR PRODUCTS &amp; CHEMICALS INC (GAS)</b>		<b>\$209,175.18</b>
AIR SYSTEMS BALANCING AND TESTING 339 EAST AVENUE / SUITE 309 ROCHESTER, NY 14604			
	1501027348	10/28/2011	\$12,952.50
	1501030174	11/14/2011	\$18,091.80
	1501034240	12/6/2011	\$28,372.65
	1501036870	12/20/2011	\$14,118.50
	<b>TOTAL AIR SYSTEMS BALANCING AND TESTING</b>		<b>\$73,535.45</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AIRGAS EAST	77 DEEP ROCK ROAD ROCHESTER, NY 14624		
	10085258	10/25/2011	\$101.73
	10085713	11/7/2011	\$742.50
	10086078	11/25/2011	\$2,024.52
	10086322	11/29/2011	\$41.00
	10086712	12/12/2011	\$742.50
	10087155	12/28/2011	\$1,767.08
	746379	1/9/2012	\$29.77
	746460	1/17/2012	\$2,748.18
	<b>TOTAL AIRGAS EAST</b>		<b>\$8,197.28</b>
AIRGAS SOUTH INC	P.O. BOX 534109 ATLANTA, GA 30353-4109		
	1501027417	10/28/2011	\$87.40
	1501027950	10/31/2011	\$496.82
	1501028363	11/1/2011	\$195.00
	1501029798	11/10/2011	\$195.00
	1501030290	11/14/2011	\$17,308.42
	1501030908	11/16/2011	\$1,620.00
	1501031269	11/18/2011	\$1,981.15
	1501031575	11/22/2011	\$314.20
	1501032287	11/25/2011	\$22,880.02
	1501032713	11/29/2011	\$4,243.00
	1501033338	12/1/2011	\$318.59
	1501033662	12/2/2011	\$353.78
	1501033934	12/5/2011	\$3,861.60
	1501035627	12/13/2011	\$1,399.53
	1501036184	12/15/2011	\$195.00
	1501036500	12/16/2011	\$1,620.00
	1501036978	12/20/2011	\$4,093.72
	1501037531	12/22/2011	\$87.40
	<b>TOTAL AIRGAS SOUTH INC</b>		<b>\$61,250.63</b>
AIRLINE HYDRAULICS	3557 PROGRESS DR BENSALEM, PA 19020		
	10086174	11/25/2011	\$997.20
	10086863	12/16/2011	\$3,933.00
	10087088	12/27/2011	\$2,572.10
	<b>TOTAL AIRLINE HYDRAULICS</b>		<b>\$7,502.30</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AIS OF ROCHESTER	3190 GENESEE STREET BUFFALO, NY 14225		
	1501026353	10/21/2011	\$399.50
	1501027813	10/31/2011	\$468.00
	1501029522	11/9/2011	\$451.60
	1501031503	11/22/2011	\$853.15
	1501034782	12/8/2011	\$4,706.49
		<b>TOTAL AIS OF ROCHESTER</b>	<b>\$6,878.74</b>
AJL MANUFACTURING INC	100 HOLLEDER PARKWAY ROCHESTER, NY 14615		
	D0313001044101	10/27/2011	\$80,039.42
	1501027040	10/28/2011	\$1,941.60
	1501028485	11/2/2011	\$10,224.60
	1501028525	11/3/2011	\$3,193.50
	1501029211	11/8/2011	\$3,673.80
	D0313141096801	11/10/2011	\$85,922.61
	1501030102	11/14/2011	\$2,347.00
	1501031398	11/22/2011	\$582.65
	D0313271059201	11/23/2011	\$73,442.51
	1501032496	11/29/2011	\$3,223.50
	1501034160	12/6/2011	\$956.60
	1501034547	12/7/2011	\$7,100.00
	D0313420930501	12/8/2011	\$48,572.44
	1501035329	12/12/2011	\$3,775.50
	1501035458	12/13/2011	\$6,022.96
	1501036784	12/20/2011	\$8,629.26
	D0313561173301	12/22/2011	\$27,038.79
	10087434	1/17/2012	\$49,795.32
		<b>TOTAL AJL MANUFACTURING INC</b>	<b>\$416,482.06</b>
ALBEMARLE CORPORATION	451 FLORIDA BATON ROUGE, LA 70801		
	1501035480	12/13/2011	\$19,315.00
	1501036815	12/20/2011	\$20,300.00
	1501037231	12/21/2011	\$4,020.00
		<b>TOTAL ALBEMARLE CORPORATION</b>	<b>\$43,635.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ALBERT J MOGAVERO 110 PEARL ST BUFFALO, NY 14202	744843 745526 745549 746269 746282 746401	12/1/2011 12/15/2011 12/15/2011 12/30/2011 12/30/2011 1/12/2012	\$1,537.61 \$1,537.61 \$328.00 \$1,186.61 \$727.69 \$1,186.61
		<b>TOTAL ALBERT J MOGAVERO</b>	<b>\$6,504.13</b>
ALCAN INTERNATIONAL NETWORK USA INC 333 LUDLOW STREET STAMFORD, CT 06902-6987	1501030506 1501031045	11/16/2011 11/17/2011	\$18,000.00 \$3,294.00
		<b>TOTAL ALCAN INTERNATIONAL NETWORK USA INC</b>	<b>\$21,294.00</b>
ALCOA INC 2300 NORTH WRIGHT ROAD ALCOA, TN 37701	1501026460 1501027232 1501027963 1501028561 1501029568 1501029803 1501032293 1501032830 1501033435 1501033820 1501035303 1501035388 1501036254 1501036558 1501036624 1501037703 1501038024 1501038069 1501038096 1501038272 1501038398 1501038407 1501038682	10/21/2011 10/28/2011 10/31/2011 11/3/2011 11/9/2011 11/10/2011 11/25/2011 11/29/2011 12/1/2011 12/2/2011 12/9/2011 12/12/2011 12/15/2011 12/16/2011 12/19/2011 12/23/2011 12/29/2011 12/30/2011 1/4/2012 1/5/2012 1/6/2012 1/7/2012 1/12/2012	\$1,129,028.98 \$42,858.02 \$483,764.87 \$62,521.39 \$319,517.49 \$88,303.47 \$305,092.23 \$889,356.78 \$79,314.57 \$140,401.53 \$106,527.87 \$280,150.36 \$82,403.58 \$157,871.47 \$290,022.16 \$79,603.37 \$290,692.23 \$151,690.11 \$695,216.72 \$152,879.65 \$153,898.47 \$232,450.68 \$143,856.86
		<b>TOTAL ALCOA INC</b>	<b>\$6,357,422.86</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ALDEN PRODUCTS CO 117 NORTH MAIN ST BROCKTON, MA 02301-3996	10085352 10085222 10085423 10085547 10085683 10085789 10085850 10085914 10085993 10086140 10086300 10086383 10086490 10086598 10086688 10086838 10086922 10087062 10086979 10087140 10087297 10087364	10/24/2011 10/24/2011 10/31/2011 10/31/2011 11/7/2011 11/7/2011 11/14/2011 11/16/2011 11/21/2011 11/23/2011 11/28/2011 12/2/2011 12/5/2011 12/8/2011 12/12/2011 12/13/2011 12/16/2011 12/19/2011 12/19/2011 12/27/2011 12/29/2011 1/3/2012	\$1,281.50 \$8,673.10 \$11,019.75 \$1,231.00 \$24,907.10 \$7,140.00 \$463.50 \$463.50 \$982.50 \$3,968.86 \$1,131.00 \$9,862.99 \$3,107.50 \$5,537.20 \$4,646.00 \$2,676.30 \$2,462.00 \$2,230.00 \$5,412.20 \$5,300.75 \$6,984.70 \$10,542.40
		<b>TOTAL ALDEN PRODUCTS CO</b>	<b>\$120,023.85</b>
ALFA LAVAL INC 5400 INTERNATIONAL TRADE DRIVE RICHMOND, VA 23231	1501026818 1501029332	10/25/2011 11/8/2011	\$94,594.50 \$2,880.00
		<b>TOTAL ALFA LAVAL INC</b>	<b>\$97,474.50</b>
ALIXPARTNERS LLC 2000 TOWN CTR # 2400 SOUTHFIELD, MI 48075	D0320181017301	1/18/2012	\$452,881.85
		<b>TOTAL ALIXPARTNERS LLC</b>	<b>\$452,881.85</b>
ALIXPARTNERS LLP 515 S. FLOWER LOS ANGELES, CA 90071	1501027482	10/28/2011	\$299,449.25
		<b>TOTAL ALIXPARTNERS LLP</b>	<b>\$299,449.25</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ALL MY PAPERS -ERS 13750 SERRAOAKS SARATOGA, CA 95070	1501029990	11/14/2011	\$15,040.15
		<b>TOTAL ALL MY PAPERS -ERS</b>	<b>\$15,040.15</b>
ALL STICK LABEL LIMITED 8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND	OUTGOING MONEY TRANSFR OUTGOING MONEY TRANSFR OUTGOING MONEY TRANSFR	10/31/2011 11/18/2011 12/7/2011	\$5,018.68 \$693.60 \$7,460.05
		<b>TOTAL ALL STICK LABEL LIMITED</b>	<b>\$13,172.33</b>
ALLEN DYER DOPPELT MILBRATH 255 S ORANGE AVE ORLANDO, FL 32818	1501032256	11/25/2011	\$5,927.53
		<b>TOTAL ALLEN DYER DOPPELT MILBRATH</b>	<b>\$5,927.53</b>
ALLEN MYLAND INC 515 ABBOTT DRIVE BROOMALL, PA 19008-4303	1501027920 1501033920 1501035608 1501037946	10/31/2011 12/5/2011 12/13/2011 12/27/2011	\$62,214.40 \$51,572.40 \$400.00 \$2,833.00
		<b>TOTAL ALLEN MYLAND INC</b>	<b>\$117,019.80</b>
ALLIANCE CONTRACT MAN UFACTURING 8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND	OUTGOING MONEY TRANSFR OUTGOING MONEY TRANSFR OUTGOING MONEY TRANSFR	10/25/2011 11/14/2011 12/5/2011	\$6,895.75 \$39.70 \$8,489.25
		<b>TOTAL ALLIANCE CONTRACT MAN UFACTURING</b>	<b>\$15,424.70</b>
ALLIANCE CONTRACT MANUFACTURING 2540 PLOT 10 LORONG JELAWAT 6 PENANG, MY 13700 MALAYSIA	D0313001025001 D0313141098201 D0313271060201 D0313420930701 D0313561173101	10/27/2011 11/10/2011 11/23/2011 12/8/2011 12/22/2011	\$32,418.27 \$172,706.82 \$161,323.25 \$56,967.54 \$133,395.92
		<b>TOTAL ALLIANCE CONTRACT MANUFACTURING</b>	<b>\$556,811.80</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ALLIANCE PRECISION PLASTICS	105 ELMORE DRIVE ROCHESTER, NY 14606		
	1501026288	10/21/2011	\$30,171.95
	1501026562	10/21/2011	\$400.00
	10085358	10/24/2011	\$2,121.95
	1501026730	10/25/2011	\$4,560.27
	1501027007	10/28/2011	\$2,832.06
	1501027345	10/28/2011	\$18,623.20
	1501027736	10/31/2011	\$36,013.32
	10085558	10/31/2011	\$2,656.05
	1501028082	10/31/2011	\$400.00
	1501028297	11/1/2011	\$19,933.20
	10085445	11/1/2011	\$13,017.52
	10085444	11/1/2011	\$18,681.85
	10085630	11/3/2011	\$7,064.17
	10085700	11/4/2011	\$10,746.48
	10085701	11/4/2011	\$18,720.47
	1501029125	11/7/2011	\$500.00
	1501029016	11/7/2011	\$19,179.57
	1501029254	11/8/2011	\$11,903.19
	10085793	11/8/2011	\$10,642.86
	1501029498	11/9/2011	\$2,686.40
	1501029743	11/10/2011	\$20,812.98
	1501030166	11/14/2011	\$10,135.98
	10085865	11/14/2011	\$2,601.91
	1501030960	11/16/2011	\$400.00
	1501030529	11/16/2011	\$4,386.98
	10085927	11/16/2011	\$7,544.81
	1501030840	11/16/2011	\$16,878.53
	10086061	11/21/2011	\$12,809.40
	10085999	11/21/2011	\$17,408.90
	10086154	11/22/2011	\$6,886.61
	1501031467	11/22/2011	\$20,230.31
	1501031659	11/22/2011	\$1,534.56
	1501031822	11/23/2011	\$19,779.51
	1501032182	11/25/2011	\$16,341.64
	10086235	11/25/2011	\$23,909.48
	10086309	11/28/2011	\$42,295.82
	1501032583	11/29/2011	\$14,425.00
	1501033047	11/30/2011	\$7,921.60
	1501033270	12/1/2011	\$12,669.98
	10086402	12/1/2011	\$13,567.54
	1501033543	12/2/2011	\$26,256.00
	1501033730	12/2/2011	\$1,200.00
	10086504	12/2/2011	\$4,528.65
	1501033885	12/5/2011	\$17,757.60
	1501034233	12/6/2011	\$22,847.47

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	10086609	12/7/2011	\$12,807.08
	1501034768	12/8/2011	\$7,100.60
	10086700	12/8/2011	\$17,166.87
	10086772	12/12/2011	\$15,352.60
	10086846	12/13/2011	\$14,117.25
	1501035523	12/13/2011	\$36,325.35
	1501035915	12/14/2011	\$8,628.48
	1501036131	12/15/2011	\$6,822.64
	10086928	12/15/2011	\$7,333.38
	1501036444	12/16/2011	\$11,413.13
	10086995	12/19/2011	\$19,647.93
	1501036865	12/20/2011	\$19,291.56
	10087073	12/20/2011	\$16,575.05
	1501037251	12/21/2011	\$10,072.03
	10087147	12/22/2011	\$4,245.87
	1501037478	12/22/2011	\$11,399.24
	1501037768	12/23/2011	\$8,019.41
	10087209	12/27/2011	\$24,038.89
	10087310	12/28/2011	\$18,572.89
	10087370	1/3/2012	\$2,005.26
	1501038182	1/4/2012	\$118,801.81
	1501038301	1/5/2012	\$18,709.86
	1501038458	1/7/2012	\$17,164.11
	1501038540	1/10/2012	\$11,878.37
	1501038643	1/11/2012	\$2,733.24
	1501038720	1/12/2012	\$17,309.85
	1501038802	1/13/2012	\$7,568.71
	1501038934	1/18/2012	\$30,983.77
<b>TOTAL ALLIANCE PRECISION PLASTICS</b>			<b>\$1,072,071.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ALLIANCE STORAGE TECHNOLOGIES INC	9925 FEDERAL DRIVE, SUITE 100 COLORADO SPRINGS, CO 80921		
	1501026431	10/21/2011	\$4,318.08
	1501027412	10/28/2011	\$10,629.52
	1501027226	10/28/2011	\$566.36
	1501027227	10/28/2011	\$26,578.16
	1501027933	10/31/2011	\$984.59
	1501028552	11/3/2011	\$429.16
	1501028898	11/4/2011	\$13,360.69
	1501029318	11/8/2011	\$273.60
	1501029561	11/9/2011	\$608.00
	1501030283	11/14/2011	\$43,241.23
	1501030906	11/16/2011	\$3,603.76
	1501031563	11/22/2011	\$3,598.38
	1501031885	11/23/2011	\$6,429.59
	1501032279	11/25/2011	\$6,560.04
	1501032278	11/25/2011	\$3,609.72
	1501033105	11/30/2011	\$719.68
	1501033332	12/1/2011	\$1,354.91
	1501033331	12/1/2011	\$21,730.30
	1501033928	12/5/2011	\$2,706.58
	1501034331	12/6/2011	\$4,005.80
	1501034810	12/8/2011	\$14,710.91
	1501035618	12/13/2011	\$9,863.30
	1501035969	12/14/2011	\$221.90
	1501036181	12/15/2011	\$5,597.48
	1501036182	12/15/2011	\$118.22
	<b>TOTAL ALLIANCE STORAGE TECHNOLOGIES INC</b>		<b>\$185,819.96</b>
ALLIED BUSINESS INTELLIGENCE INC	249 SOUTH STREET OYSTER BAY, NY 11771		
	1501029987	11/14/2011	\$11,250.00
	<b>TOTAL ALLIED BUSINESS INTELLIGENCE INC</b>		<b>\$11,250.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ALLIED ELECTRONICS 333 METRO PARK ROCHESTER, NY 14623-2632	10085066 1501026476 10085260 1501030313 10085872 10085941 1501031599 10086009 10086246 10086418 1501034358 1501035654	10/21/2011 10/21/2011 10/25/2011 11/14/2011 11/15/2011 11/18/2011 11/22/2011 11/25/2011 12/1/2011 12/6/2011 12/6/2011 12/13/2011	\$537.40 \$2,847.50 \$2,497.20 \$25.00 \$535.00 \$984.27 \$65.00 \$230.20 \$82.95 \$2,218.83 \$2,831.51 \$1,391.25
		<b>TOTAL ALLIED ELECTRONICS</b>	<b>\$14,246.11</b>
ALLIED FROZEN STORAGE 260 STATE STREET BROCKPORT, NY 14420	1501027632 1501033860	10/31/2011 12/5/2011	\$4,500.00 \$4,050.00
		<b>TOTAL ALLIED FROZEN STORAGE</b>	<b>\$8,550.00</b>
ALPINE DEMOLITION AND RECYCLING LLC 5790 W 56TH SUITE C ARVADA, CO 80002	1501026853 1501034393 1501035702	10/25/2011 12/6/2011 12/13/2011	\$315,945.90 \$165,411.09 \$696,200.26
		<b>TOTAL ALPINE DEMOLITION AND RECYCLING LLC</b>	<b>\$1,177,557.25</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ALTEK CORPORATION NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND			
	OUTGOING INTERNAL MT	10/21/2011	\$87,435.84
	OUTGOING INTERNAL MT	10/24/2011	\$141,771.02
	OUTGOING INTERNAL MT	10/27/2011	\$2,100.00
	2613722	11/2/2011	\$609,569.01
	2613723	11/2/2011	\$416,598.26
	OUTGOING INTERNAL MT	11/2/2011	\$486,800.00
	OUTGOING INTERNAL MT	11/7/2011	\$3,514.20
	OUTGOING INTERNAL MT	11/14/2011	\$22,000.00
	OUTGOING INTERNAL MT	11/14/2011	\$171.36
	OUTGOING INTERNAL MT	11/14/2011	\$1,620.00
	OUTGOING INTERNAL MT	11/18/2011	\$6,251.26
	OUTGOING INTERNAL MT	11/21/2011	\$130,099.20
	OUTGOING INTERNAL MT	11/23/2011	\$179.84
	OUTGOING INTERNAL MT	11/25/2011	\$181,801.30
	OUTGOING INTERNAL MT	12/7/2011	\$827,808.96
	OUTGOING INTERNAL MT	12/8/2011	\$296,832.00
	OUTGOING INTERNAL MT	12/8/2011	\$762,400.80
	OUTGOING INTERNAL MT	12/12/2011	\$285,724.80
	OUTGOING INTERNAL MT	12/12/2011	\$10,027.32
	OUTGOING INTERNAL MT	12/14/2011	\$853,915.13
	OUTGOING INTERNAL MT	12/19/2011	\$307,673.48
	OUTGOING INTERNAL MT	12/19/2011	\$317,063.04
	OUTGOING INTERNAL MT	12/23/2011	\$283,392.00
<b>TOTAL ALTEK CORPORATION</b>			<b>\$6,034,748.82</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ALTON MANUFACTURING INC. 825 LEE ROAD ROCHESTER, NY 14606			
	10085412	10/28/2011	\$15,344.74
	10085347	10/28/2011	\$6,533.12
	10085675	11/4/2011	\$5,104.48
	10085674	11/4/2011	\$5,058.45
	10085906	11/15/2011	\$9,732.93
	10085859	11/15/2011	\$6,508.11
	10085989	11/22/2011	\$1,165.07
	10086042	11/22/2011	\$11,094.69
	10086131	11/22/2011	\$733.25
	10086291	11/29/2011	\$9,145.10
	10086484	12/2/2011	\$8,820.32
	10086371	12/2/2011	\$5,964.33
	10086587	12/6/2011	\$4,429.14
	10086833	12/13/2011	\$10,658.62
	10086679	12/13/2011	\$5,298.83
	10086920	12/16/2011	\$11,201.17
	10087051	12/21/2011	\$220.68
	10086971	12/21/2011	\$7,774.86
	10087190	12/27/2011	\$11,434.68
	10087136	12/27/2011	\$7,434.57
	10087290	12/29/2011	\$6,304.24
	10087360	1/5/2012	\$7,737.48
	<b>TOTAL ALTON MANUFACTURING INC.</b>		<b>\$157,698.86</b>
AMAZON WEB SERVICES LLC 1200 12TH AVE STE 1200 SEATTLE, WA 98144			
	1501027458	10/28/2011	\$9,248.75
	1501028392	11/1/2011	\$12,119.07
	1501034383	12/6/2011	\$10,828.53
	<b>TOTAL AMAZON WEB SERVICES LLC</b>		<b>\$32,196.35</b>
AMBROSE PRINTING COMPANY 210 CUMBERLAND BEND NASHVILLE, TN 37228			
	743063	10/26/2011	\$11,750.00
	<b>TOTAL AMBROSE PRINTING COMPANY</b>		<b>\$11,750.00</b>
AMBUJA INTERMEDIAT ES PVT LTD 8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND			
	OUTGOING MONEY TRANSFR	11/16/2011	\$23,467.50
	<b>TOTAL AMBUJA INTERMEDIAT ES PVT LTD</b>		<b>\$23,467.50</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AMERICAN CINEMATOGRAPHER P.O. BOX 2230 HOLLYWOOD, CA			
	743231	10/31/2011	\$4,863.00
	744946	12/5/2011	\$4,863.00
	745578	12/15/2011	\$4,863.00
	<b>TOTAL AMERICAN CINEMATOGRAPHER</b>		<b>\$14,589.00</b>
AMERICAN DORNIER MACHINERY 4101 PERFORMANCE ROAD P.O. BOX 668865 CHARLOTTE, NC 28266			
	743167	10/25/2011	\$14,215.10
	743234	10/28/2011	\$2,504.90
	746070	12/28/2011	\$7,582.00
	<b>TOTAL AMERICAN DORNIER MACHINERY</b>		<b>\$24,302.00</b>
AMERICAN ELECTRIC POWER P.O. BOX 24421 CANTON, OH 44701-4421			
	744177	11/15/2011	\$59.19
	745587	12/13/2011	\$51,477.93
	<b>TOTAL AMERICAN ELECTRIC POWER</b>		<b>\$51,537.12</b>
AMERICAN EXPRESS CO INC P.O. BOX 3290005 WESTON, FL			
	1501031857	11/23/2011	\$25,068.64
	1501033599	12/2/2011	\$25,502.14
	1501038405	1/7/2012	\$29,366.95
	<b>TOTAL AMERICAN EXPRESS CO INC</b>		<b>\$79,937.73</b>
AMERICAN EXPRESS COMPANY INC P.O. BOX 3290005 WESTON, FL			
	1501027639	10/31/2011	\$18,313.48
	1501031982	11/23/2011	\$20,518.74
	1501034691	12/7/2011	\$43,528.65
	1501036732	12/20/2011	\$14,255.00
	1501037924	12/27/2011	\$15,175.00
	<b>TOTAL AMERICAN EXPRESS COMPANY INC</b>		<b>\$111,790.87</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AMERICAN EXPRESS TRAVEL SERVICES P.O. BOX 3290005 WESTON, FL	1501027196 1501028527 1501029873 1501031194 1501032819 1501033813 1501035298 1501036552 1501037407 1501038080 1501038403 1501038760	10/28/2011 11/3/2011 11/10/2011 11/17/2011 11/29/2011 12/2/2011 12/9/2011 12/16/2011 12/22/2011 12/31/2011 1/7/2012 1/13/2012	\$323,245.47 \$421,210.88 \$395,242.62 \$511,453.50 \$340,080.04 \$354,108.68 \$438,791.48 \$378,017.16 \$418,664.98 \$436,230.90 \$166,284.81 \$336,627.07
		<b>TOTAL AMERICAN EXPRESS TRAVEL SERVICES</b>	<b>\$4,519,957.59</b>
AMERICAN INDUSTRIAL SYSTEMS INC 1768 MCGAW AVE. IRVINE, CA 92614	1501027410 1501029077 1501030278 1501031884 1501033102 1501035968	10/28/2011 11/7/2011 11/14/2011 11/23/2011 11/30/2011 12/14/2011	\$2,750.00 \$2,750.00 \$2,750.00 \$4,125.00 \$4,125.00 \$4,125.00
		<b>TOTAL AMERICAN INDUSTRIAL SYSTEMS INC</b>	<b>\$20,625.00</b>
AMERICAN OCCUPATIONAL HEALTH 205 MILLER SPRINGS COURT FRANKLIN, TN 37064	1501027854 1501033603	10/31/2011 12/2/2011	\$102,311.77 \$100,093.36
		<b>TOTAL AMERICAN OCCUPATIONAL HEALTH</b>	<b>\$202,405.13</b>
AMERICAN PACKAGING CORPORATION 777 DRIVING PARK AVENUE ROCHESTER, NY 14613	1501035731	12/13/2011	\$6,249.10
		<b>TOTAL AMERICAN PACKAGING CORPORATION</b>	<b>\$6,249.10</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AMERICAN RECYCLING & MANUFACTURING 58 MCKEE ROAD ROCHESTER, NY 14611			
	1501026153	10/21/2011	\$2,621.50
	1501027266	10/28/2011	\$147.30
	1501027551	10/31/2011	\$14,669.70
	1501028946	11/7/2011	\$9,605.00
	1501029184	11/8/2011	\$3,707.00
	1501029427	11/9/2011	\$177.00
	1501029683	11/10/2011	\$3,308.00
	1501030059	11/14/2011	\$4,329.60
	1501030469	11/16/2011	\$243.60
	1501030768	11/16/2011	\$243.60
	1501031002	11/17/2011	\$10,076.00
	1501031236	11/18/2011	\$108.90
	1501031356	11/22/2011	\$3,345.20
	1501031750	11/23/2011	\$171.60
	1501032083	11/25/2011	\$6,821.20
	1501032446	11/29/2011	\$421.80
	1501032977	11/30/2011	\$6,995.70
	1501033210	12/1/2011	\$227.70
	1501033448	12/2/2011	\$4,191.60
	1501034123	12/6/2011	\$379.68
	1501034510	12/7/2011	\$5,236.40
	1501034708	12/8/2011	\$220.90
	1501035416	12/13/2011	\$6,683.00
	1501035853	12/14/2011	\$146.80
	1501036066	12/15/2011	\$146.50
	1501036388	12/16/2011	\$12,845.10
	1501036747	12/20/2011	\$325.40
	1501037183	12/21/2011	\$5,892.70
	1501037417	12/22/2011	\$175.30
	1501037712	12/23/2011	\$3,460.00
	1501038107	1/4/2012	\$21,887.90
	1501038275	1/5/2012	\$188.40
	1501038414	1/7/2012	\$6,677.70
	1501038621	1/11/2012	\$145.20
	1501038693	1/12/2012	\$145.20
	1501038779	1/13/2012	\$8,650.00
	1501038898	1/18/2012	\$686.64
<b>TOTAL AMERICAN RECYCLING &amp; MANUFACTURING</b>			<b>\$145,304.82</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AMERICAN RECYCLING & MFG CO 58 MCKEE ROAD ROCHESTER, NY 14611			
	10085442	10/28/2011	\$2,827.20
	10085556	10/31/2011	\$2,283.90
	10086153	11/22/2011	\$2,311.10
	10086308	11/28/2011	\$1,440.00
	10086699	12/8/2011	\$692.00
	10086927	12/15/2011	\$1,910.00
	10087072	12/20/2011	\$3,053.38
	10087309	12/28/2011	\$1,038.00
	10087369	1/3/2012	\$955.00
	<b>TOTAL AMERICAN RECYCLING &amp; MFG CO</b>		<b>\$16,510.58</b>
AMERICAN ROLLER COMPANY 1400 13TH AVENUE UNION GROVE, WI 53182			
	1501028079	10/31/2011	\$750.20
	1501027678	10/31/2011	\$3,066.00
	1501029366	11/8/2011	\$1,485.60
	1501030373	11/14/2011	\$777.20
	1501033027	11/30/2011	\$1,414.32
	1501033729	12/2/2011	\$693.50
	1501036005	12/14/2011	\$581.25
	1501038171	1/4/2012	\$1,414.32
	<b>TOTAL AMERICAN ROLLER COMPANY</b>		<b>\$10,182.39</b>
AMETEK TECH & INDUSTRIAL PROD INC 343 GOODSHALL DRIVE HARLEYSVILLE, PA 19438			
	10086610	12/7/2011	\$28,384.20
	<b>TOTAL AMETEK TECH &amp; INDUSTRIAL PROD INC</b>		<b>\$28,384.20</b>
AMETEK TECHNICAL AND INDUSTRIAL 343 GODSHALL DRIVE HARLEYSVILLE, PA 19438			
	1501026324	10/21/2011	\$8,246.60
	1501031833	11/23/2011	\$7,066.00
	1501032609	11/29/2011	\$1,180.60
	1501033066	11/30/2011	\$25,784.75
	1501033557	12/2/2011	\$25,784.75
	<b>TOTAL AMETEK TECHNICAL AND INDUSTRIAL</b>		<b>\$68,062.70</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AMETEK TIP, INC. 343 GODSHALL DRIVE HARLEYSVILLE, PA 19438	10085351 10085220 10085421 10085546 10085681 10085913 10086049 10086139 10086298 10086381 10086489 10086596 10086687 10086765 10086977 10087059 10087198 10087139 10087296	10/24/2011 10/24/2011 10/31/2011 11/1/2011 11/7/2011 11/15/2011 11/22/2011 11/22/2011 11/28/2011 12/2/2011 12/5/2011 12/7/2011 12/9/2011 12/12/2011 12/21/2011 12/21/2011 12/27/2011 12/27/2011 12/28/2011	\$1,734.24 \$2,667.92 \$2,927.52 \$2,667.92 \$1,885.92 \$1,734.24 \$2,811.84 \$3,817.44 \$2,667.92 \$3,476.24 \$925.92 \$1,885.92 \$11,091.00 \$18,924.00 \$21,878.56 \$925.92 \$9,960.00 \$3,484.00 \$3,584.03
		<b>TOTAL AMETEK TIP, INC.</b>	<b>\$99,050.55</b>
ANONYMOUS CONTENT LLC 8522 NATIONAL BL S-101 CULVER CITY, CA 90232	745592	1/6/2012	\$7,903.64
		<b>TOTAL ANONYMOUS CONTENT LLC</b>	<b>\$7,903.64</b>
ANRO INC OF PENNSYLVANIA 931 S MATLACK ST WEST CHESTER, PA 19382	742668 745056	11/1/2011 12/15/2011	\$5,876.14 \$12,000.00
		<b>TOTAL ANRO INC OF PENNSYLVANIA</b>	<b>\$17,876.14</b>
ANSWERS RESEARCH LLC 131 ABERDEEN DRIVE CARDIFF BY THE SEA, CA 92007	1501034867	12/8/2011	\$53,000.00
		<b>TOTAL ANSWERS RESEARCH LLC</b>	<b>\$53,000.00</b>
ANTENNA SOFTWARE INC 111 TOWN SQUARE PLACE JERSEY CITY, NJ 07310	1501027602 1501033475	10/31/2011 12/2/2011	\$8,678.70 \$8,567.17
		<b>TOTAL ANTENNA SOFTWARE INC</b>	<b>\$17,245.87</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ANTON PAAR USA INC 10215 TIMBER RIDGE DRIVE ASHLAND, VA 23005	1501036883	12/20/2011	\$5,924.50
	<b>TOTAL ANTON PAAR USA INC</b>		<b>\$5,924.50</b>
ANUVA SERVICES INC 140 SOUTHCENTER COURT, SUITE 600 MORRISVILLE, NC 27560	1501026427 1501027224 1501027924 1501028550 1501029076 1501029317 1501030277 1501030576 1501031267 1501031558 1501031883 1501032694 1501033101 1501033923 1501034324 1501034640 1501035358 1501035613 1501035967 1501036674 1501036965 1501037304 1501038891	10/21/2011 10/28/2011 10/31/2011 11/3/2011 11/7/2011 11/8/2011 11/14/2011 11/16/2011 11/18/2011 11/22/2011 11/23/2011 11/29/2011 11/30/2011 12/5/2011 12/6/2011 12/7/2011 12/12/2011 12/13/2011 12/14/2011 12/19/2011 12/20/2011 12/21/2011 1/18/2012	\$3,995.00 \$8,655.00 \$2,885.00 \$9,166.00 \$3,625.00 \$2,117.00 \$9,558.00 \$3,280.00 \$1,985.00 \$3,465.00 \$3,625.00 \$6,587.50 \$2,567.50 \$1,825.00 \$890.00 \$9,552.50 \$1,110.00 \$6,703.50 \$1,985.00 \$1,470.00 \$3,605.00 \$2,540.00 \$40,493.30
	<b>TOTAL ANUVA SERVICES INC</b>		<b>\$131,685.30</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AOF IMAGING TECHNOLOGY (USA) INC.			
NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND			
	OUTGOING INTERNAL MT	10/21/2011	\$523,356.48
	OUTGOING INTERNAL MT	10/21/2011	\$7,434.67
	OUTGOING INTERNAL MT	10/24/2011	\$1,086,501.12
	OUTGOING INTERNAL MT	10/24/2011	\$1,146,185.56
	OUTGOING INTERNAL MT	10/24/2011	\$22,680.00
	OUTGOING INTERNAL MT	10/25/2011	\$2,606.00
	OUTGOING INTERNAL MT	10/28/2011	\$448,849.92
	OUTGOING INTERNAL MT	10/31/2011	\$508,654.08
	OUTGOING INTERNAL MT	10/31/2011	\$7,243.00
	OUTGOING INTERNAL MT	11/2/2011	\$4,197.60
	OUTGOING INTERNAL MT	11/7/2011	\$1,853,580.96
	OUTGOING INTERNAL MT	11/7/2011	\$448,667.52
	OUTGOING INTERNAL MT	11/7/2011	\$9,185.04
	OUTGOING INTERNAL MT	11/14/2011	\$192,286.08
	OUTGOING INTERNAL MT	11/14/2011	\$24,170.06
	OUTGOING INTERNAL MT	11/16/2011	\$2,100.00
	OUTGOING INTERNAL MT	11/17/2011	\$883,912.24
	OUTGOING INTERNAL MT	11/21/2011	\$81,427.96
	OUTGOING INTERNAL MT	11/23/2011	\$2,445.00
	OUTGOING INTERNAL MT	11/25/2011	\$1,575,659.96
	OUTGOING INTERNAL MT	11/25/2011	\$753.27
	OUTGOING INTERNAL MT	11/30/2011	\$139,807.36
	OUTGOING INTERNAL MT	12/1/2011	\$15,662,466.26
	OUTGOING INTERNAL MT	12/7/2011	\$24,131.16
	OUTGOING INTERNAL MT	12/14/2011	\$300.00
	OUTGOING INTERNAL MT	12/22/2011	\$2,205,270.80
	OUTGOING INTERNAL MT	12/23/2011	\$7,560.00
	<b>TOTAL AOF IMAGING TECHNOLOGY (USA) INC.</b>		<b>\$26,871,432.10</b>
AOF IMAGING TECHNOLOGY (USA) INC.			
2/F CONTINENTAL BLDG#17WANG CHIU RD KOWLOON BAY, HK 000000 HONG KONG			
	1501038871	1/17/2012	\$244,516.32
	<b>TOTAL AOF IMAGING TECHNOLOGY (USA) INC.</b>		<b>\$244,516.32</b>
AOYAMA AND PARTNERS			
1-3-7 SHIROMI CHUO-KU OSAKA 5400001 JAPAN			
	2563237	10/21/2011	\$7,462.26
	2705729	11/28/2011	\$134.08
	<b>TOTAL AOYAMA AND PARTNERS</b>		<b>\$7,596.34</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
APEX SUPPLY COMPANY INC 1706 LEDO ROAD ALBANY, GA 31707	744236 744733 745094 745288 745394 746084 746312	11/18/2011 11/29/2011 12/6/2011 12/12/2011 12/12/2011 12/27/2011 12/29/2011	\$276.15 \$43.80 \$539.28 \$4,368.81 \$1,338.50 \$214.00 \$738.00
		<b>TOTAL APEX SUPPLY COMPANY INC</b>	<b>\$7,518.54</b>
APOLLO SEIKO LTD 3969 W LEMON CREEK RD BRIDGMAN, MI 49106	1501026515 1501029590	10/21/2011 11/9/2011	\$9,887.75 \$152.25
		<b>TOTAL APOLLO SEIKO LTD</b>	<b>\$10,040.00</b>
APPLABS TECHNOLOGIES PVT LTD 1515 MARKET STREET, SUITE 1110 PHILADELPHIA, PA 19102	1501037571	12/22/2011	\$117,917.50
		<b>TOTAL APPLABS TECHNOLOGIES PVT LTD</b>	<b>\$117,917.50</b>
APPLETON COATED LLC 540 PROSPECT STREET COMBINED LOCKS, WI 54113	1501026526 10085137 1501030345 1501031637 1501035689 1501036531	10/21/2011 11/1/2011 11/14/2011 11/22/2011 12/13/2011 12/16/2011	\$3,994.57 \$9,178.20 \$3,369.48 \$15,598.22 \$14,024.88 \$35,764.82
		<b>TOTAL APPLETON COATED LLC</b>	<b>\$81,930.17</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
APPLIED INDUSTRIAL TECHNOLOGIES 2730 KEENAN AVE DAYTON, OH 45415	1501026827 1501027339 1501027982 1501029340 1501029577 1501030315 1501032736 1501034834 1501035656 1501036197 1501037006	10/25/2011 10/28/2011 10/31/2011 11/8/2011 11/9/2011 11/14/2011 11/29/2011 12/8/2011 12/13/2011 12/15/2011 12/20/2011	\$988.62 \$589.32 \$988.62 \$182.40 \$42.78 \$4,663.96 \$2,823.32 \$682.36 \$894.70 \$696.68 \$2,823.32
		<b>TOTAL APPLIED INDUSTRIAL TECHNOLOGIES</b>	<b>\$15,376.08</b>
APPLIED MATERIALS P.O. BOX 58039 SANTA CLARA, CA 95052-8039	1501027358	10/28/2011	\$53,445.00
		<b>TOTAL APPLIED MATERIALS</b>	<b>\$53,445.00</b>
ARCH CHEMICALS 1405 FOULK RD WILMINGTON, NC 19803	743133 745705	10/25/2011 12/19/2011	\$2,912.80 \$5,218.40
		<b>TOTAL ARCH CHEMICALS</b>	<b>\$8,131.20</b>
ARCH CHEMICALS INC 1955 LAKE PARK DRIVE SMYRNA, GA 30080	1501026191 742894 1501028523 1501029207 1501036778 1501038140	10/21/2011 10/24/2011 11/3/2011 11/8/2011 12/20/2011 1/4/2012	\$382.50 \$1,013.85 \$3,525.00 \$7,050.00 \$7,050.00 \$3,525.00
		<b>TOTAL ARCH CHEMICALS INC</b>	<b>\$22,546.35</b>
ARCHER COMMUNICATIONS INC 252 ALEXANDER STREET ROCHESTER, NY 14607-2515	1501032498	11/29/2011	\$12,600.00
		<b>TOTAL ARCHER COMMUNICATIONS INC</b>	<b>\$12,600.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ARCHIVE DATA SOLUTIONS INC - REPAIR	150 STRAWBERRY PLAINS RD SUITE A-2 WILLIAMSBURG, VA 23188		
	1501028408	11/1/2011	\$1,620.00
	1501029363	11/8/2011	\$327.27
	1501031654	11/22/2011	\$1,812.82
	1501032360	11/25/2011	\$544.64
	1501037355	12/21/2011	\$400.00
	1501037573	12/22/2011	\$1,200.00
	<b>TOTAL ARCHIVE DATA SOLUTIONS INC - REPAIR</b>		<b>\$5,904.73</b>
ARGOS ENVIRONMENTAL CORPORATION	3520 NW 51ST STREET MIAMI, FL 33142		
	1501026512	10/21/2011	\$2,722.00
	1501027454	10/28/2011	\$1,744.00
	1501029588	11/9/2011	\$2,780.00
	1501032332	11/25/2011	\$41,748.00
	1501032766	11/29/2011	\$1,104.00
	<b>TOTAL ARGOS ENVIRONMENTAL CORPORATION</b>		<b>\$50,098.00</b>
ARIBA INC	210 SIXTH AVENUE PITTSBURGH, PA 15222		
	1501034854	12/8/2011	\$42,750.00
	<b>TOTAL ARIBA INC</b>		<b>\$42,750.00</b>
ARK LA TEX COLOR LAB INC	P O BOX 1563 LONGVIEW, TX 75606		
	743091	10/24/2011	\$11,522.23
	746119	1/4/2012	\$23,655.92
	<b>TOTAL ARK LA TEX COLOR LAB INC</b>		<b>\$35,178.15</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ARM (KSC)      B328 1ST FL KODAK PARK 23674 ROCHESTER, NY 14652-3674	1501026322 1501029032 1501030187 1501030851 1501032202 1501034599 1501036142 1501037487 1501037781 1501038193 1501038305 1501038803 1501038940	10/21/2011 11/7/2011 11/14/2011 11/16/2011 11/25/2011 12/7/2011 12/15/2011 12/22/2011 12/23/2011 1/4/2012 1/5/2012 1/13/2012 1/18/2012	\$130.00 \$23.00 \$526.25 \$822.50 \$23.00 \$1,113.00 \$115.00 \$411.25 \$1,153.25 \$782.25 \$23.00 \$371.00 \$742.00
	<b>TOTAL ARM</b>	<b>(KSC)</b>	<b>\$6,235.50</b>
ARMOTEK INDUSTRIES INC      171 EAST MARQUARDT DRIVE WHEELING, IL 60090	1501034204 1501036829	12/6/2011 12/20/2011	\$4,132.00 \$22,325.00
	<b>TOTAL ARMOTEK INDUSTRIES INC</b>		<b>\$26,457.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ARNPRIOR RAPID MFG SOLUTIONS INC	2400 MT READ BLVD ROCHESTER, NY 14650		
	1501026414	10/21/2011	\$26,454.68
	1501026795	10/25/2011	\$58,267.93
	1501027401	10/28/2011	\$2,131.46
	1501027912	10/31/2011	\$3,698.52
	1501028353	11/1/2011	\$105,458.95
	1501029070	11/7/2011	\$7,120.00
	1501029316	11/8/2011	\$6,232.23
	1501029555	11/9/2011	\$1,625.25
	1501029791	11/10/2011	\$65,755.80
	1501030263	11/14/2011	\$3,072.64
	1501030899	11/16/2011	\$5,200.59
	1501030572	11/16/2011	\$1,200.00
	1501031123	11/17/2011	\$114,961.91
	1501031548	11/22/2011	\$1,960.00
	1501031880	11/23/2011	\$5,600.00
	1501032271	11/25/2011	\$1,196.85
	1501032685	11/29/2011	\$11,180.00
	1501033323	12/1/2011	\$2,941.10
	1501033639	12/2/2011	\$214,599.33
	1501034639	12/7/2011	\$880.00
	1501035964	12/14/2011	\$2,715.00
	1501036174	12/15/2011	\$6,116.92
	1501036493	12/16/2011	\$83,527.50
	1501036956	12/20/2011	\$104,043.57
	1501037301	12/21/2011	\$1,619.10
	1501037821	12/23/2011	\$2,491.00
	1501038617	1/11/2012	\$285,706.37
	1501038883	1/18/2012	\$89,457.27
<b>TOTAL ARNPRIOR RAPID MFG SOLUTIONS INC</b>			<b>\$1,215,213.97</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ARNPRIOR RAPID MFG. SOLUTIONS 2400 MT. READ BLVD. ROCHESTER, NY 14650			
	10085390	11/2/2011	\$1,608.75
	10085530	11/2/2011	\$1,579.30
	10085773	11/15/2011	\$6,328.64
	10085665	11/15/2011	\$3,266.60
	10085899	11/22/2011	\$759.00
	10086121	11/22/2011	\$13,707.18
	10085980	11/22/2011	\$2,158.30
	10086282	11/30/2011	\$421.44
	10086214	11/30/2011	\$2,990.28
	10086471	12/6/2011	\$2,347.95
	10086666	12/14/2011	\$3,468.70
	10086909	12/19/2011	\$3,376.60
	10086821	12/19/2011	\$13,549.98
	10086963	12/20/2011	\$2,825.78
	10087042	12/28/2011	\$865.00
	10087276	12/28/2011	\$844.80
	10087124	12/28/2011	\$1,809.75
<b>TOTAL ARNPRIOR RAPID MFG. SOLUTIONS</b>			<b>\$61,908.05</b>
ARROW ELECTRONICS 2165 BRIGHTON-HENRIETTA TL ROAD ROCHESTER, NY 14623-2898			
	1501030104	11/14/2011	\$10,100.00
	1501031399	11/22/2011	\$240.00
	1501038439	1/7/2012	\$240.00
	1501038532	1/10/2012	\$112.50
<b>TOTAL ARROW ELECTRONICS</b>			<b>\$10,692.50</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ARROW ELECTRONICS INC 50 MARCUS AVENUE MELVILLE, NY 11747			
	1501028239	11/1/2011	\$8,574.53
	1501029440	11/9/2011	\$1,882.00
	1501030076	11/14/2011	\$834.50
	10085922	11/15/2011	\$544.20
	1501030479	11/16/2011	\$43.98
	1501030783	11/16/2011	\$604.60
	1501031014	11/17/2011	\$3,920.52
	1501031373	11/22/2011	\$492.39
	1501031767	11/23/2011	\$1,570.10
	1501032101	11/25/2011	\$276.26
	1501032464	11/29/2011	\$84.50
	1501032987	11/30/2011	\$5,325.00
	1501033220	12/1/2011	\$116.28
	1501033460	12/2/2011	\$3,460.00
	1501034139	12/6/2011	\$5.70
	1501034525	12/7/2011	\$196.50
	1501034719	12/8/2011	\$3,726.79
	1501035133	12/9/2011	\$3,598.20
	1501035866	12/14/2011	\$789.70
	1501036077	12/15/2011	\$7,640.70
	1501036400	12/16/2011	\$33.00
	1501036763	12/20/2011	\$51.15
	1501037727	12/23/2011	\$67.56
	<b>TOTAL ARROW ELECTRONICS INC</b>		<b>\$43,838.16</b>
ARROW ELECTRONICS INC 7677 PARAGON ROAD, STE A KETTERING, OH 45459			
	10085782	11/15/2011	\$171.00
	10085901	11/28/2011	\$3,400.00
	10086582	12/13/2011	\$7,332.50
	<b>TOTAL ARROW ELECTRONICS INC.</b>		<b>\$10,903.50</b>
ARROW OCS 1160 SPRINGLAKE DR ITASCA, IL 60143			
	1501028012	10/31/2011	\$395.00
	1501030336	11/14/2011	\$881.74
	1501031624	11/22/2011	\$5,143.44
	1501032327	11/25/2011	\$10,286.88
	1501035678	12/13/2011	\$254.00
	<b>TOTAL ARROW OCS</b>		<b>\$16,961.06</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ARS SERVICES LLC	8301 JEFFERSON NE SUITE B ALBUQUERQUE, NM 87113		
	1501026535	10/21/2011	\$6,566.91
	1501027465	10/28/2011	\$1,220.84
	1501028045	10/31/2011	\$5,451.91
	1501028909	11/4/2011	\$2,500.63
	1501029115	11/7/2011	\$1,003.48
	1501029357	11/8/2011	\$1,368.17
	1501029599	11/9/2011	\$1,498.25
	1501030353	11/14/2011	\$2,776.96
	1501030625	11/16/2011	\$2,154.58
	1501030948	11/16/2011	\$721.53
	1501031644	11/22/2011	\$4,263.92
	1501031925	11/23/2011	\$1,660.22
	1501032350	11/25/2011	\$842.34
	1501032787	11/29/2011	\$3,848.89
	1501033375	12/1/2011	\$1,515.91
	1501034389	12/6/2011	\$3,329.52
	1501034675	12/7/2011	\$1,464.91
	1501034855	12/8/2011	\$432.92
	1501035695	12/13/2011	\$6,641.96
	1501036217	12/15/2011	\$2,369.54
	1501037053	12/20/2011	\$3,121.00
	1501037566	12/22/2011	\$1,708.39
	<b>TOTAL ARS SERVICES LLC</b>		<b>\$56,462.78</b>
ARTHUR KRUGER	NOT AVAILABLE		
	2581478	10/26/2011	\$25,200.76
	<b>TOTAL ARTHUR KRUGER</b>		<b>\$25,200.76</b>
ASCENSION PARISH	P.O. BOX 389 DONALDSONVILLE, LA 70346-0389		
	741628	11/2/2011	\$6,013.04
	<b>TOTAL ASCENSION PARISH</b>		<b>\$6,013.04</b>
ASCI INC	700 WEST E STREET UNIT 2101 SAN DIEGO, CA 92101		
	1501030272	11/14/2011	\$20,980.00
	1501034808	12/8/2011	\$18,639.89
	<b>TOTAL ASCI INC</b>		<b>\$39,619.89</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ASHEBORO PAPER AND PACKAGING      165 WEATHERS COURT YOUNGSVILLE, NC 27596-7845			
	1501027848	10/31/2011	\$4,247.00
	1501032654	11/29/2011	\$4,502.00
	<b>TOTAL ASHEBORO PAPER AND PACKAGING</b>		<b>\$8,749.00</b>
ASHLAND CHEMICAL CO      5200 BLAZER MEMORIAL PARKWAY DUBLIN, OH 43017			
	1501029449	11/9/2011	\$9,142.78
	1501033847	12/5/2011	\$1,230.00
	<b>TOTAL ASHLAND CHEMICAL CO</b>		<b>\$10,372.78</b>
ASHLAND INC & CONSOLIDATED      5200 BLAZER MEMORIAL PARKWAY DUBLIN, OH 43017			
	1501026719	10/25/2011	\$5,092.40
	1501027690	10/31/2011	\$1,148.50
	1501029241	11/8/2011	\$3,074.52
	1501033876	12/5/2011	\$1,148.50
	1501037238	12/21/2011	\$2,205.00
	1501038176	1/4/2012	\$6,907.05
	<b>TOTAL ASHLAND INC &amp; CONSOLIDATED</b>		<b>\$19,575.97</b>
ASIC CORPORATION      9105 SUTTON PL HAMILTON, OH 45011			
	742939	10/26/2011	\$3,890.70
	743002	10/26/2011	\$201.03
	10086124	11/22/2011	\$13,877.76
	745301	12/13/2011	\$1,139.17
	1501037167	12/20/2011	\$0.01
	10087131	1/4/2012	\$1,575.75
	<b>TOTAL ASIC CORPORATION</b>		<b>\$20,684.42</b>
ASSOCIATION OF MOVING ARCHIVISTS      1313 N. VINE STREET HOLLYWOOD, CA 90028			
	746063	1/9/2012	\$10,000.00
	<b>TOTAL ASSOCIATION OF MOVING ARCHIVISTS</b>		<b>\$10,000.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ASSURANCE MFG CO 9010 EVERGREEN BLVD MINNEAPOLIS, MN 55433-5895			
	10085231	10/25/2011	\$12,174.83
	10085230	10/25/2011	\$4,956.00
	1501028080	10/31/2011	\$1,366.10
	10085431	11/1/2011	\$8,950.45
	10085627	11/9/2011	\$632.70
	10085691	11/9/2011	\$8,196.62
	10085690	11/9/2011	\$6,916.30
	10085862	11/17/2011	\$1,567.20
	10085919	11/17/2011	\$9,822.09
	10086054	11/22/2011	\$1,902.00
	10086147	11/22/2011	\$3,183.95
	1501032170	11/25/2011	\$585.00
	10086303	11/29/2011	\$2,488.80
	10086497	12/6/2011	\$11,421.89
	10086390	12/6/2011	\$11,851.99
	10086389	12/6/2011	\$6,879.40
	10086603	12/14/2011	\$8,766.38
	10086840	12/16/2011	\$2,109.00
	10086842	12/16/2011	\$22,235.58
	10086841	12/16/2011	\$6,722.62
	1501036846	12/20/2011	\$212.00
	10086985	12/21/2011	\$2,573.20
	10087067	12/21/2011	\$12,984.00
	1501037473	12/22/2011	\$310.50
	10087303	12/28/2011	\$15,803.35
	10087202	12/28/2011	\$956.40
	10087366	1/5/2012	\$4,912.00
		<b>TOTAL ASSURANCE MFG CO</b>	<b>\$170,480.35</b>
ASTRO MANUFACTURING & DESIGN INC	34459 CURTIS BLVD EASTLAKE, OH 44095		
	1501026521	10/21/2011	\$23,595.52
	1501033368	12/1/2011	\$14,316.00
		<b>TOTAL ASTRO MANUFACTURING &amp; DESIGN INC</b>	<b>\$37,911.52</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AT&T	P.O. BOX 9001310 LOUISVILLE, KY 40290-1310		
	10085266	10/21/2011	\$250.62
	743268	11/3/2011	\$590.68
	744200	11/17/2011	\$68.93
	10086173	11/23/2011	\$257.84
	744980	12/6/2011	\$590.86
	744962	12/6/2011	\$40,781.95
	10087156	12/27/2011	\$268.89
	746357	1/5/2012	\$33,618.98
	745650	1/10/2012	\$68.98
		<b>TOTAL AT&amp;T</b>	<b>\$76,497.73</b>
AT&T CORP	P.O. BOX 5094 CAROL STREAM, IL 60197-5094		
	742887	10/21/2011	\$54,103.92
	1501026996	10/28/2011	\$6,856.73
	1501028258	11/1/2011	\$8,280.69
	1501030493	11/16/2011	\$16,959.78
	742703	11/16/2011	\$2,131.32
	1501032497	11/29/2011	\$6,466.79
	744947	12/5/2011	\$135,471.56
	744945	12/6/2011	\$32,984.38
	744972	12/6/2011	\$94,176.21
	1501036414	12/16/2011	\$16,960.23
	1501037993	12/29/2011	\$5,841.13
	745371	1/3/2012	\$71,055.02
	746363	1/5/2012	\$2,157.84
	746354	1/5/2012	\$83,014.21
	746067	1/6/2012	\$0.55
	746355	1/6/2012	\$52,069.45
	746446	1/17/2012	\$71,346.34
	1501038919	1/18/2012	\$16,959.78
		<b>TOTAL AT&amp;T CORP</b>	<b>\$676,835.93</b>
AT&T GLOBAL NETWORK SERVICES	MONTES URALES 470. 4TO PISO MEXICO, DF 11000 MEXICO		
	1501030638	11/16/2011	\$4,281.56
	1501033740	12/2/2011	\$12,844.68
	1501037577	12/22/2011	\$4,281.56
	1501037979	12/24/2011	\$0.01
		<b>TOTAL AT&amp;T GLOBAL NETWORK SERVICES</b>	<b>\$21,407.81</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AT&T MOBILITY 5565 GLENRIDGE CONNECTOR SUITE 510 ATLANTA, GA 30342	10085983 10086964	11/16/2011 12/19/2011	\$917.31 \$508.26
		<b>TOTAL AT&amp;T MOBILITY</b>	<b>\$1,425.57</b>
AT&T MOBILITY II LLC P.O. BOX 6463 CAROL STREAM, IL 60197-6463	743232 744948	10/28/2011 12/6/2011	\$11,820.00 \$12,637.52
		<b>TOTAL AT&amp;T MOBILITY II LLC</b>	<b>\$24,457.52</b>
AT&T SOLUTIONS P.O. BOX 7247-6850 PHILADELPHIA, PA 19170-6850	743237 744952 746356	11/7/2011 12/5/2011 1/5/2012	\$149,640.24 \$114,682.74 \$125,332.07
		<b>TOTAL AT&amp;T SOLUTIONS</b>	<b>\$389,655.05</b>
ATDF LLC 2706 MONTROPOLIS DRIVE AUSTIN, TX 78741	1501032730	11/29/2011	\$134,738.75
		<b>TOTAL ATDF LLC</b>	<b>\$134,738.75</b>
ATLAS KANBAN 94 NORTH ELM STREET 4TH FLOOR WESTFIELD, MA 01085	10085593 10085833 10085976 10087186	11/1/2011 11/9/2011 11/18/2011 12/27/2011	\$2,242.00 \$10,854.00 \$10,854.00 \$1,121.00
		<b>TOTAL ATLAS KANBAN</b>	<b>\$25,071.00</b>
ATLAS TRAFFIC CONSULTANTS CORP 18-42 COLLEGE POINT BLVD FLUSHING, NY 11356	1501026541 1501028058 1501029118 1501030355 1501032796 1501034394 1501035706 1501037056	10/21/2011 10/31/2011 11/7/2011 11/14/2011 11/29/2011 12/6/2011 12/13/2011 12/20/2011	\$1,923.85 \$1,235.00 \$638.59 \$54.41 \$1,059.12 \$3,509.12 \$1,153.85 \$407.99
		<b>TOTAL ATLAS TRAFFIC CONSULTANTS CORP</b>	<b>\$9,981.93</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ATLC 1-5, SHINDENNAKAMACHI DAITO, OSK 574-0056574-0056	D0313271055201 D0313271055401 D0313360851601 D0313360851801 D0313430987301 D0313501106501 D0313641057801	11/23/2011 11/23/2011 12/2/2011 12/2/2011 12/9/2011 12/16/2011 12/30/2011	\$867,776.38 \$84.78 \$12,280.80 \$11,250,000.00 \$140,622.24 \$1,800.60 \$1,650,000.00
		<b>TOTAL ATLC</b>	<b>\$13,922,564.80</b>
ATMOS ENERGY P.O. BOX 847311 DALLAS, TX 75284-7311	1501026807 1501027029 1501033333 1501033657	10/25/2011 10/28/2011 12/1/2011 12/2/2011	\$46.28 \$20,694.47 \$108.66 \$22,644.55
		<b>TOTAL ATMOS ENERGY</b>	<b>\$43,493.96</b>
ATMOS ENERGY MARKETING LLC P.O. BOX 847311 DALLAS, TX 75284-7311	1501030298 1501030595 1501031132 1501031271 1501035981 1501037833	11/14/2011 11/16/2011 11/17/2011 11/18/2011 12/14/2011 12/23/2011	\$2,530.40 \$34,993.65 \$32,419.41 \$2,375.66 \$75,051.45 \$7,114.72
		<b>TOTAL ATMOS ENERGY MARKETING LLC</b>	<b>\$154,485.29</b>
AUBURN CREEKSIDE LLC 11641 BLOCKER DRIVE, ST 155 AUBURN, CA 95603	1501027407	10/28/2011	<u>\$15,979.05</u>
		<b>TOTAL AUBURN CREEKSIDE LLC</b>	<b>\$15,979.05</b>
AUREALIS ENTERPRISES LLC 16 FARLEY STREET MILFORD, NH 03055	10085333 10085528 10085856 10085897 10086360 10086467 10087273	10/21/2011 10/31/2011 11/14/2011 11/14/2011 11/29/2011 12/2/2011 1/4/2012	\$50,200.00 \$24,400.00 \$12,375.00 \$80,320.00 \$80,320.00 \$15,060.00 \$55,220.00
		<b>TOTAL AUREALIS ENTERPRISES LLC</b>	<b>\$317,895.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AUSTELL BOXBOARD CORP P.O. BOX 409325 ATLANTA, GA 30387-9325			
	1501026433	10/21/2011	\$9,967.95
	1501027228	10/28/2011	\$4,638.48
	1501027030	10/28/2011	\$13,546.12
	1501027413	10/28/2011	\$22,614.82
	1501028555	11/3/2011	\$13,509.93
	1501029079	11/7/2011	\$68,688.89
	1501030286	11/14/2011	\$36,739.57
	1501030582	11/16/2011	\$9,820.34
	1501031268	11/18/2011	\$6,205.01
	1501031567	11/22/2011	\$34,974.12
	1501032284	11/25/2011	\$8,898.47
	1501032706	11/29/2011	\$11,828.73
	1501033334	12/1/2011	\$8,856.59
	1501033658	12/2/2011	\$23,281.80
	1501034334	12/6/2011	\$11,412.93
	1501034644	12/7/2011	\$8,704.02
	1501034813	12/8/2011	\$7,102.48
	1501035971	12/14/2011	\$6,027.50
	1501037308	12/21/2011	\$9,856.70
	1501038552	1/10/2012	\$14,413.36
	1501038814	1/13/2012	\$5,557.17
	1501038960	1/18/2012	\$9,370.25
<b>TOTAL AUSTELL BOXBOARD CORP</b>			<b>\$346,015.23</b>
AUSTRO MOLD INC 3 RUTTER STREET ROCHESTER, NY 14606			
	1501028254	11/1/2011	\$3,740.16
	1501030797	11/16/2011	\$1,477.00
	1501035272	12/9/2011	\$1,728.00
	1501035148	12/9/2011	\$510.72
	1501035881	12/14/2011	\$2,116.80
	1501038438	1/7/2012	\$144.00
	1501038918	1/18/2012	\$1,161.82
<b>TOTAL AUSTRO MOLD INC</b>			<b>\$10,878.50</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AVANI TECHNOLOGY SOLUTIONS INC 722 WEILAND ROAD, SUITE 205 ROCHESTER, NY 14626	1501027474 1501027243 1501029123 1501029365 1501033382 1501033725	10/28/2011 10/28/2011 11/7/2011 11/8/2011 12/1/2011 12/2/2011	\$70,784.00 \$12,696.00 \$25,658.00 \$36,523.00 \$39,524.00 \$50,854.00
		<b>TOTAL AVANI TECHNOLOGY SOLUTIONS INC</b>	<b>\$236,039.00</b>
AVANTOR PERFORMANCE MATERIALS 2800 FULLING MILL ROAD 3608 HARRISBURG, PA 17105	1501027204 1501032546 1501032534 1501034190 1501035478 1501035899 1501036823 1501037926 1501037930 1501038149	10/28/2011 11/29/2011 11/29/2011 12/6/2011 12/13/2011 12/14/2011 12/20/2011 12/27/2011 12/27/2011 1/4/2012	\$1,456.85 \$1,226.80 \$3,781.00 \$2,779.75 \$2,547.70 \$613.40 \$1,362.00 \$696.15 \$1,840.20 \$3,781.00
		<b>TOTAL AVANTOR PERFORMANCE MATERIALS</b>	<b>\$20,084.85</b>
AVAYA INC 211 MT AIRY RD BASKING RIDGE, NJ 07920	1501033052 1501035529 1501036133	11/30/2011 12/13/2011 12/15/2011	\$89,323.91 \$5,869.83 \$106,673.07
		<b>TOTAL AVAYA INC</b>	<b>\$201,866.81</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AVI FOODSYSTEMS INC 2590 ELM ROAD NE WARREN, OH 44483			
	1501026207	10/21/2011	\$4,383.29
	1501026695	10/25/2011	\$32.10
	1501027301	10/28/2011	\$195.81
	1501028971	11/7/2011	\$101.65
	1501029463	11/9/2011	\$158.36
	1501029714	11/10/2011	\$221.75
	1501030800	11/16/2011	\$29.96
	1501031032	11/17/2011	\$38.20
	1501031406	11/22/2011	\$4,096.81
	1501031787	11/23/2011	\$81.32
	1501032505	11/29/2011	\$188.00
	1501033007	11/30/2011	\$131.71
	1501033236	12/1/2011	\$99.30
	1501033483	12/2/2011	\$36.38
	1501033856	12/5/2011	\$70.40
	1501034170	12/6/2011	\$31.86
	1501036087	12/15/2011	\$40.23
	1501036415	12/16/2011	\$158.44
	1501036793	12/20/2011	\$32.10
<b>TOTAL AVI FOODSYSTEMS INC</b>			<b>\$10,127.67</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AVISION INC	20 CREATION ROAD 1 HSICHU, TW 0300 TAIWAN, PROVINCE OF CHINA		
	2563238	10/21/2011	\$60,330.93
	2579145	10/26/2011	\$6,329.99
	2589492	10/27/2011	\$66,643.31
	2613724	11/2/2011	\$20,004.31
	2620216	11/3/2011	\$43,874.70
	2646525	11/10/2011	\$1,143.22
	2654138	11/14/2011	\$67,220.52
	2660673	11/15/2011	\$44,070.69
	2667548	11/16/2011	\$20,826.84
	2682493	11/21/2011	\$72,808.01
	2691621	11/22/2011	\$12,782.35
	2694852	11/23/2011	\$75,245.08
	2705730	11/28/2011	\$6,688.59
	2710197	11/29/2011	\$683.88
	OUTGOING MONEY TRANSFR	11/30/2011	\$180.00
	2718208	12/1/2011	\$100,730.68
	2737011	12/2/2011	\$25,038.00
	2744593	12/5/2011	\$80,094.51
	2770313	12/9/2011	\$498.02
	2774831	12/12/2011	\$8,689.03
	2787012	12/14/2011	\$48,640.91
	2797729	12/16/2011	\$4,762.00
	2804479	12/19/2011	\$8,530.49
	2808208	12/20/2011	\$2,492.22
	2822501	12/22/2011	\$6,699.23
	2826839	12/23/2011	\$1,681.05
	2894820	1/13/2012	\$261,695.16
		TOTAL AVISION INC	\$1,048,383.72
AVISION LABS INC	6815 MOWRY AVENUE NEWARK, CA 94560		
	1501026225	10/21/2011	\$3,843.00
	1501027199	10/28/2011	\$150.00
	1501030813	11/16/2011	\$4,765.00
	1501035891	12/14/2011	\$4,502.00
		TOTAL AVISION LABS INC	\$13,260.00

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
AVL ENGINEERING GMBH	KLEINE BAHNHOFSTR. 10 BILSHAUSEN 37434 GERMANY	2748845 2774817 2808199	12/6/2011 12/12/2011 12/20/2011	\$1,738.49 \$27,768.30 \$63,833.20
			<b>TOTAL AVL ENGINEERING GMBH</b>	<b>\$93,339.99</b>
AVNET ELECTRONICS MARKETING	10 CENTENNIAL DRIVE SUITE 207 PEABODY, MA 01960	1501026174 1501027282 1501027569 1501028960 1501032364 1501032465 1501034527 1501034720 1501035134 1501035432 1501035867 1501037201 1501037428 1501037728 1501038123 1501038426	10/21/2011 10/28/2011 10/31/2011 11/7/2011 11/25/2011 11/29/2011 12/7/2011 12/8/2011 12/9/2011 12/13/2011 12/14/2011 12/21/2011 12/22/2011 12/23/2011 1/4/2012 1/7/2012	\$926.50 \$294.50 \$1,707.85 \$1,882.28 \$419.90 \$1,409.28 \$47.50 \$636.74 \$754.86 \$55.00 \$295.00 \$29.54 \$97.46 \$170.00 \$524.46 \$361.95
			<b>TOTAL AVNET ELECTRONICS MARKETING</b>	<b>\$9,612.82</b>
AWC INC	6655 EXCHEQUER DRIVE 974800 BATON ROUGE, LA 70809	1501028038 1501030349 1501033144 1501037343	10/31/2011 11/14/2011 11/30/2011 12/21/2011	\$1,848.91 \$597.33 \$54.72 \$181,740.00
			<b>TOTAL AWC INC</b>	<b>\$184,240.96</b>
AXIS INTERNATIONAL INC	106 WEST BAGDAD AVE. ROUND ROCK, TX 78664	1501026413 1501027400 1501033638 1501035603	10/21/2011 10/28/2011 12/2/2011 12/13/2011	\$26,400.00 \$13,300.00 \$38,785.00 \$21,800.00
			<b>TOTAL AXIS INTERNATIONAL INC</b>	<b>\$100,285.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
AZ EL ECTRONIC MATERIALS	8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND	OUTGOING MONEY TRANSFR OUTGOING MONEY TRANSFR OUTGOING MONEY TRANSFR OUTGOING MONEY TRANSFR OUTGOING MONEY TRANSFR	10/24/2011 11/25/2011 11/25/2011 12/7/2011 12/30/2011	\$34,420.40 \$31,159.52 \$8,026.00 \$70,244.79 \$70,924.14
		<b>TOTAL AZ EL ECTRONIC MATERIALS</b>	<b>\$214,774.85</b>	
AZORES CORP	16 JONSPIN RD WILMINGTON, MA 01887	1501028011 1501036522	10/31/2011 12/16/2011	\$6,080.00 \$15,710.75
		<b>TOTAL AZORES CORP</b>	<b>\$21,790.75</b>	
B & B PRECISION MFG INC	310 WEST MAIN ST AVON, NY 14414-0279	10085365 10085464 10085568 10085636 10085711 10085800 10085937 10086076 10086244 10086168 10086319 10086416 10086516 10086622 10086709 10086857 10087318 10087378	10/24/2011 10/28/2011 10/31/2011 11/4/2011 11/4/2011 11/7/2011 11/16/2011 11/21/2011 11/25/2011 11/25/2011 12/1/2011 12/1/2011 12/5/2011 12/6/2011 12/9/2011 12/14/2011 12/28/2011 1/5/2012	\$16,107.45 \$25,541.10 \$24,828.78 \$6,426.21 \$33,662.87 \$6,900.00 \$11,003.32 \$7,040.00 \$7,672.36 \$7,639.25 \$12,420.00 \$10,207.95 \$11,127.06 \$27,322.11 \$56,765.09 \$41,925.60 \$23,215.24 \$32,601.17
		<b>TOTAL B &amp; B PRECISION MFG INC</b>	<b>\$362,405.56</b>	

### **Attachment 3b**

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

## **Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
B A G CORPORATION 11510 DATA DRIVE DALLAS, TX 75218	1501031802 1501032150 1501033510 1501034564	11/23/2011 11/25/2011 12/2/2011 12/7/2011	\$996.00 \$20,640.00 \$3,768.00 \$1,825.00
		<b>TOTAL B A G CORPORATION</b>	<b>\$27,229.00</b>
B AND M (HK) LTD 8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND	OUTGOING MONEY TRANSFR OUTGOING MONEY TRANSFR	10/25/2011 10/27/2011 10/28/2011 10/31/2011 11/2/2011 11/7/2011 11/14/2011 11/21/2011 11/23/2011 11/25/2011 11/30/2011 12/5/2011 12/7/2011 12/14/2011 12/19/2011	\$8,952.00 \$1,368.00 \$12,880.00 \$61,245.60 \$10,488.00 \$16,740.00 \$35,344.80 \$18,240.00 \$30,633.00 \$19,872.00 \$62,683.20 \$26,168.40 \$173,988.00 \$22,226.40 \$5,904.00
		<b>TOTAL B AND M (HK) LTD</b>	<b>\$506,733.40</b>
B&B PRECISSION MFG INC 310 WEST MAIN STREET AVON, NY 14414-0279	1501027336 1501027709 1501029245 1501031453 1501032806 1501034761 1501035723 1501037242	10/28/2011 10/31/2011 11/8/2011 11/22/2011 11/29/2011 12/8/2011 12/13/2011 12/21/2011	\$1,710.00 \$667.00 \$597.12 \$684.00 \$1,790.04 \$39.00 \$1,654.50 \$133.40
		<b>TOTAL B&amp;B PRECISSION MFG INC</b>	<b>\$7,275.06</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
B. A. G. CORP. 11510 DATA DRIVE DALLAS, TX 75218	10085332 10085664 10085978 10086466 10086746 10086663	10/24/2011 11/7/2011 11/16/2011 12/5/2011 12/12/2011 12/13/2011	\$583.01 \$1,085.22 \$14,043.00 \$1,085.22 \$1,085.22 \$8,607.00
		<b>TOTAL B. A. G. CORP.</b>	<b>\$26,488.67</b>
BADGE MACHINE PRODUCTS INC 2491 BRICKYARD ROAD CANANDAIGUA, NY 14424	1501026561 1501030372 1501030511 1501032805 1501033515	10/21/2011 11/14/2011 11/16/2011 11/29/2011 12/2/2011	\$3,429.00 \$564.75 \$2,159.73 \$290.68 \$594.75
		<b>TOTAL BADGE MACHINE PRODUCTS INC</b>	<b>\$7,038.91</b>
BADGER PLUG COMPANY N1045 TECHNICAL DRIVE 199 GREENVILLE, WI 54942	1501027267 1501028228 1501030769 1501031357 1501032447 1501034124 1501037184 1501037713 1501038108 1501038415 1501038694	10/28/2011 11/1/2011 11/16/2011 11/22/2011 11/29/2011 12/6/2011 12/21/2011 12/23/2011 1/4/2012 1/7/2012 1/12/2012	\$400.24 \$1,069.20 \$688.58 \$700.13 \$688.58 \$1,388.71 \$688.58 \$2,065.75 \$1,388.71 \$688.58 \$688.58
		<b>TOTAL BADGER PLUG COMPANY</b>	<b>\$10,455.64</b>
BAKER & MCKENZIE LLP 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036-7703	1501027432 1501030305 1501032300 1501032729 1501036998	10/28/2011 11/14/2011 11/25/2011 11/29/2011 12/20/2011	\$11,843.24 \$10,476.00 \$318.00 \$1,188.28 \$3,457.50
		<b>TOTAL BAKER &amp; MCKENZIE LLP</b>	<b>\$27,283.02</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BAKER PETROLITE 12645 W AIRPORT BLVD SUGAR LAND, TX 77478	1501027810 1501029983 1501030210 1501038203	10/31/2011 11/14/2011 11/14/2011 1/4/2012	\$5,632.00 \$1,636.80 \$3,995.20 \$7,259.78
		<b>TOTAL BAKER PETROLITE</b>	<b>\$18,523.78</b>
BAKER PETROLITE POLYMERS DIVISION 12645 W. AIRPORT BLVD. STAFFORD, TX 77477	10085310 10085845 10085892 10086734	10/24/2011 11/8/2011 11/14/2011 12/13/2011	\$1,584.00 \$3,168.00 \$1,584.00 \$1,584.00
		<b>TOTAL BAKER PETROLITE POLYMERS DIVISION</b>	<b>\$7,920.00</b>
BANK OF AMERICA ACCT ANALYSIS 830175 DALLAS, TX 75283-0175	1501030809 1501036805	11/16/2011 12/20/2011	\$4,008.27 \$4,111.11
		<b>TOTAL BANK OF AMERICA</b>	<b>\$8,119.38</b>
BANK OF AMERICA BUSINESS CAPITAL 101 S TRYON ST STE 1000 CHARLOTTE, NC 28280-0010	D0313041017001 D0313061047101 D0313251026401	10/31/2011 11/2/2011 11/21/2011	\$751,671.20 \$953,666.46 \$400.00
		<b>TOTAL BANK OF AMERICA BUSINESS CAPITAL</b>	<b>\$1,705,737.66</b>
BANK OF NEW YORK MELLON NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT OUTGOING INTERNAL MT	12/29/2011 12/30/2011	\$2,384,702.56 \$447,898.54
		<b>TOTAL BANK OF NEW YORK MELLON</b>	<b>\$2,832,601.10</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BARKLEY COURT REPORTERS INC 1875 CENTURY PARK LOS ANGELES, CA 90067	1501028072 1501030366 1501030631 1501031160 1501031653 1501036545 1501037955	10/31/2011 11/14/2011 11/16/2011 11/17/2011 11/22/2011 12/16/2011 12/27/2011	\$56.80 \$758.40 \$613.25 \$616.80 \$396.20 \$5,020.10 \$1,717.90
		<b>TOTAL BARKLEY COURT REPORTERS INC</b>	<b>\$9,179.45</b>
BARNETT ASSOCIATES INC 61 HILTON AVE GARDEN CITY, NY 11530	745209	12/8/2011	\$32,750.00
		<b>TOTAL BARNETT ASSOCIATES INC</b>	<b>\$32,750.00</b>
BASF CORPORATION 11501 STEELE CREEK ROAD CHARLOTTE, NC 28273	1501026992 1501027290 1501027584 1501028247 1501028484 1501028881 1501028999 1501031776 1501032164 1501032478 1501033514 1501033890 1501035501 1501035443 1501038167 1501038724 1501038789	10/28/2011 10/28/2011 10/31/2011 11/1/2011 11/2/2011 11/4/2011 11/7/2011 11/23/2011 11/25/2011 11/29/2011 12/2/2011 12/5/2011 12/13/2011 12/13/2011 1/4/2012 1/12/2012 1/13/2012	\$8,086.09 \$18,867.59 \$16,172.25 \$16,172.25 \$18,867.59 \$8,324.65 \$1,649.06 \$13,476.84 \$1,649.06 \$16,172.25 \$4,036.22 \$23,929.00 \$1,649.06 \$26,953.75 \$7,636.80 \$43,072.14 \$16,172.25
		<b>TOTAL BASF CORPORATION</b>	<b>\$242,886.85</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BASIC CHEMICAL	P.O. BOX 414252 BOSTON, MA 02241-4252		
	1501026434	10/21/2011	\$19,117.55
	1501027414	10/28/2011	\$3,397.73
	1501027942	10/31/2011	\$20,287.92
	1501029162	11/7/2011	\$12,833.34
	1501029878	11/10/2011	\$10,745.90
	1501031292	11/18/2011	\$7,047.60
	1501031725	11/22/2011	\$0.01
	1501032828	11/29/2011	\$20,070.40
	1501033981	12/5/2011	\$22,666.21
	1501034694	12/7/2011	\$1,208.87
	1501035387	12/12/2011	\$22,825.86
	1501036253	12/15/2011	\$6,554.80
	<b>TOTAL BASIC CHEMICAL</b>		<b>\$146,756.19</b>
BAUMER ELECTRIC	122 SPRING STREET SOUTHBURG, CT 06489		
	10085243	10/21/2011	\$663.00
	10085441	11/1/2011	\$9,282.00
	10085699	11/7/2011	\$7,956.00
	10086152	11/22/2011	\$2,652.00
	10085998	11/22/2011	\$2,652.00
	10086401	12/2/2011	\$2,652.00
	10086608	12/8/2011	\$2,652.00
	10087071	12/20/2011	\$2,652.00
	10087308	12/28/2011	\$2,652.00
	<b>TOTAL BAUMER ELECTRIC</b>		<b>\$33,813.00</b>
BAUMFOLDER CORPORATION	1660 CAMPBELL ROAD SIDNEY, OH 45365		
	1501026563	10/21/2011	\$299.70
	10085488	10/31/2011	\$145,736.00
	1501031164	11/17/2011	\$72,868.00
	10086020	11/22/2011	\$36,434.00
	1501032368	11/25/2011	\$91,085.00
	1501033731	12/2/2011	\$72,868.00
	1501035274	12/9/2011	\$72,868.00
	1501035725	12/13/2011	\$301.14
	1501036548	12/16/2011	\$91,085.00
	1501037063	12/20/2011	\$301.14
	1501037865	12/23/2011	\$91,085.00
	<b>TOTAL BAUMFOLDER CORPORATION</b>		<b>\$674,930.98</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BEARING DISTRIBUTORS, INC. 1387 FAIRPORT ROAD SUITE 850 FAIRPORT, NY 14450	10085336 10085389 10085979 10086212 10086750 10086819 10087122 10087352	10/21/2011 10/24/2011 11/15/2011 11/21/2011 12/9/2011 12/12/2011 12/20/2011 12/29/2011	\$1,443.20 \$398.00 \$1,036.00 \$1,036.00 \$721.60 \$1,091.00 \$4,701.60 \$1,091.00
		<b>TOTAL BEARING DISTRIBUTORS, INC.</b>	<b>\$11,518.40</b>
BECKMAN MACHINE INC 4684 PADDOCK ROAD CINCINNATI, OH 45229	1501028062 1501030950 1501033718 1501035709	10/31/2011 11/16/2011 12/2/2011 12/13/2011	\$16,580.00 \$5,085.00 \$8,475.00 \$3,390.00
		<b>TOTAL BECKMAN MACHINE INC</b>	<b>\$33,530.00</b>
BELCAN SERVICES GROUP LIMITED 10200 ANDERSON WAY CINCINNATI, OH 45242-4718	1501027234 1501030316 1501032737 1501035657	10/28/2011 11/14/2011 11/29/2011 12/13/2011	\$39,401.49 \$38,013.07 \$38,603.87 \$38,095.62
		<b>TOTAL BELCAN SERVICES GROUP LIMITED</b>	<b>\$154,114.05</b>
BEMIS FLEXIBLE PACKAGING CANADA NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT OUTGOING INTERNAL MT 1501038254 1501038494 1501038854	10/31/2011 11/16/2011 11/25/2011 11/25/2011 11/30/2011 12/7/2011 12/21/2011 12/22/2011 1/5/2012 1/9/2012 1/17/2012	\$11,577.25 \$10,972.41 \$15,352.12 \$5,391.04 \$6,291.32 \$12,894.85 \$16,325.44 \$7,613.21 \$213.33 \$7,074.71 \$6,888.00
		<b>TOTAL BEMIS FLEXIBLE PACKAGING CANADA</b>	<b>\$100,593.68</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BENESCH FRIEDLANDER COPLAN AND	200 PUBLIC SQ.2300 CLEVELAND, OH 44114	1501028051	10/31/2011  <u>\$24,955.50</u>
		<b>TOTAL BENESCH FRIEDLANDER COPLAN AND</b>	<b><u>\$24,955.50</u></b>
BENNETT & BENNETT INC	1318 KENTON ST SPRINGFIELD, OH 45505	742931	10/25/2011  <u>\$14,820.00</u>
		<b>TOTAL BENNETT &amp; BENNETT INC</b>	<b><u>\$14,820.00</u></b>
BERGHAUSEN CORPORATION	4524 ESTE AVENUE CINCINNATI, OH 45232	1501031362	11/22/2011  <u>\$6,050.00</u>
		<b>TOTAL BERGHAUSEN CORPORATION</b>	<b><u>\$6,050.00</u></b>
BERGMANN ASSOCIATES	28 EAST MAIN STREET ROCHESTER, NY 14614	1501033541	12/2/2011  <u>\$9,690.00</u>
		<b>TOTAL BERGMANN ASSOCIATES</b>	<b><u>\$9,690.00</u></b>
BERRY PLASTICS CORPORATION	P.O. BOX 3509 GREENVILLE, SC 29608	1501029327 1501029566 1501031850 1501033201 1501034651 1501034824 1501037535 1501038205	11/8/2011 11/9/2011 11/23/2011 11/30/2011 12/7/2011 12/8/2011 12/22/2011 1/4/2012  <u>\$28,553.35</u> <u>\$9,719.80</u> <u>\$14,962.39</u> <u>\$0.01</u> <u>\$41,623.10</u> <u>\$6,740.15</u> <u>\$8,944.70</u> <u>\$10,844.41</u>
		<b>TOTAL BERRY PLASTICS CORPORATION</b>	<b><u>\$121,387.91</u></b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BERTELSMANN INC	29011 COMMERCE CENTER DRIVE VALENCIA, CA 91355		
	1501026529	10/21/2011	\$5,265.92
	1501026848	10/25/2011	\$2,004.64
	1501027459	10/28/2011	\$2,138.40
	1501028037	10/31/2011	\$418,369.75
	1501028394	11/1/2011	\$2,977.92
	1501029112	11/7/2011	\$1,267.20
	1501029355	11/8/2011	\$1,584.00
	1501029595	11/9/2011	\$3,865.12
	1501029831	11/10/2011	\$3,294.72
	1501030348	11/14/2011	\$5,322.24
	1501030944	11/16/2011	\$1,676.34
	1501030623	11/16/2011	\$1,330.56
	1501031153	11/17/2011	\$2,090.88
	1501031639	11/22/2011	\$4,425.12
	1501031923	11/23/2011	\$316.80
	1501032345	11/25/2011	\$2,154.24
	1501032780	11/29/2011	\$7,413.12
	1501033143	11/30/2011	\$4,561.92
	1501033372	12/1/2011	\$2,280.96
	1501033957	12/5/2011	\$385,155.61
	1501036000	12/14/2011	\$403.20
	1501036215	12/15/2011	\$806.40
	1501036535	12/16/2011	\$302.40
	1501036686	12/19/2011	\$604.80
	1501037047	12/20/2011	\$2,296.64
	1501037342	12/21/2011	\$3,771.80
	1501037565	12/22/2011	\$3,048.00
	1501037855	12/23/2011	\$655.20
	1501038233	1/4/2012	\$424,967.11
	1501038483	1/7/2012	\$24.00
	1501038559	1/10/2012	\$810.24
	1501038659	1/11/2012	\$855.36
	1501038737	1/12/2012	\$1,710.72
	1501038818	1/13/2012	\$1,140.48
	1501038969	1/18/2012	\$6,799.68
<b>TOTAL BERTELSMANN INC</b>			<b>\$1,305,691.49</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BERTRIL MUSCARELLA 1708 SUNNYSIDE DRIVE LOVELAND, CO 80538-8634	1501027229 1501028556 1501030287 1501031568 1501032708 1501033931 1501035621 1501036975	10/28/2011 11/3/2011 11/14/2011 11/22/2011 11/29/2011 12/5/2011 12/13/2011 12/20/2011	\$2,800.00 \$2,800.00 \$1,820.00 \$2,800.00 \$2,660.00 \$2,800.00 \$2,590.00 \$2,240.00
		<b>TOTAL BERTRIL MUSCARELLA</b>	<b>\$20,510.00</b>
BESWICK ENGINEERING COMPANY INC 284 OCEAN RD GREENLAND, NH 03840-2442	742873 744677 746148 746022	10/24/2011 12/1/2011 1/3/2012 1/3/2012	\$6,688.00 \$6,688.00 \$1,055.25 \$6,688.00
		<b>TOTAL BESWICK ENGINEERING COMPANY INC</b>	<b>\$21,119.25</b>
BETA INDUSTRIES INC 2860 CULVER AVE DAYTON, OH 45429	1501026517 1501031918 1501033698 1501034848 1501037851	10/21/2011 11/23/2011 12/2/2011 12/8/2011 12/23/2011	\$4,770.93 \$1,804.22 \$3,801.60 \$286.88 \$14,971.64
		<b>TOTAL BETA INDUSTRIES INC</b>	<b>\$25,635.27</b>
BEXAR COUNTY TAX COLLECTOR POST OFFICE BOX 839950 SAN ANTONIO, TX 78283-3950	745307 745306	12/15/2011 12/15/2011	\$2,067.75 \$4,814.68
		<b>TOTAL BEXAR COUNTY TAX COLLECTOR</b>	<b>\$6,882.43</b>
BEYONDOFT BEIJING CO L TD NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT OUTGOING INTERNAL MT OUTGOING INTERNAL MT OUTGOING INTERNAL MT	11/2/2011 11/14/2011 11/14/2011 11/25/2011	\$99,446.00 \$4,976.00 \$487,937.00 \$8,404.00
		<b>TOTAL BEYONDOFT BEIJING CO L TD</b>	<b>\$600,763.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BIDDLE SAWYER CORPORATION	21 PENN PLAZA 360 WEST 31ST ST NEW YORK, NY 10001-2727		
	1501034500	12/6/2011	\$0.01
	1501036099	12/15/2011	\$6,855.00
	<b>TOTAL BIDDLE SAWYER CORPORATION</b>		<b>\$6,855.01</b>
BIELOWICZ INVESTIGATIVE	P.O. BOX 384 MACEDON, NY		
	1501027905	10/31/2011	\$6,700.00
	1501033633	12/2/2011	\$6,700.00
	<b>TOTAL BIELOWICZ INVESTIGATIVE</b>		<b>\$13,400.00</b>
BIELOWICZ INVESTIGATIVE SERVICES	PO BOX 384 MACEDON, NY 14502		
	D0320171546001	1/17/2012	\$23,775.00
	<b>TOTAL BIELOWICZ INVESTIGATIVE SERVICES</b>		<b>\$23,775.00</b>
BIG BEND INDUSTRIAL SALES	320 1ST AVENUE NE CAIRO, GA 39828		
	1501036505	12/16/2011	\$10,819.17
	1501036992	12/20/2011	\$17,426.86
	1501037321	12/21/2011	\$10,538.22
	<b>TOTAL BIG BEND INDUSTRIAL SALES</b>		<b>\$38,784.25</b>
BIRD BONETTE STAUDERMAN INC	49 RIVERSIDE AVENUE WESTPORT, CT 06880		
	1501034235	12/6/2011	\$32,438.00
	<b>TOTAL BIRD BONETTE STAUDERMAN INC</b>		<b>\$32,438.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BISON LABORATORY INC	100 LESLIE STREET BUFFALO, NY 14211		
	1501026232	10/21/2011	\$2,130.00
	1501026710	10/25/2011	\$4,461.84
	1501027318	10/28/2011	\$814.00
	1501027663	10/31/2011	\$640.20
	1501028274	11/1/2011	\$743.05
	1501028982	11/7/2011	\$529.50
	1501029229	11/8/2011	\$960.30
	1501029477	11/9/2011	\$1,702.80
	1501029723	11/10/2011	\$3,260.80
	1501030128	11/14/2011	\$1,703.35
	1501030815	11/16/2011	\$640.20
	1501031047	11/17/2011	\$640.20
	1501031427	11/22/2011	\$1,063.15
	1501031798	11/23/2011	\$320.10
	1501032147	11/25/2011	\$529.50
	1501032540	11/29/2011	\$564.85
	1501033021	11/30/2011	\$640.20
	1501033247	12/1/2011	\$3,863.24
	1501033507	12/2/2011	\$5,255.36
	1501034193	12/6/2011	\$743.05
	1501034747	12/8/2011	\$141.90
	1501035166	12/9/2011	\$933.05
	1501035482	12/13/2011	\$391.05
	1501035895	12/14/2011	\$960.30
	1501036102	12/15/2011	\$1,794.65
	1501036427	12/16/2011	\$960.30
	1501036819	12/20/2011	\$960.30
	1501037458	12/22/2011	\$3,858.12
	1501038159	1/4/2012	\$4,549.60
	1501038297	1/5/2012	\$1,739.10
	1501038446	1/7/2012	\$280.35
	1501038535	1/10/2012	\$320.10
	1501038638	1/11/2012	\$3,232.00
	1501038796	1/13/2012	\$585.20
	1501038925	1/18/2012	\$1,668.70
<b>TOTAL BISON LABORATORY INC</b>			<b>\$53,580.41</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BIZLINK (BVI) CORP NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT OUTGOING INTERNAL MT OUTGOING INTERNAL MT OUTGOING INTERNAL MT OUTGOING INTERNAL MT	11/2/2011 11/23/2011 12/1/2011 12/19/2011 12/23/2011	\$3,261.63 \$982.15 \$1,166.30 \$2,155.30 \$469.20
		<b>TOTAL BIZLINK (BVI) CORP</b>	<b>\$8,034.58</b>
BLACKWARE 8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND	OUTGOING MONEY TRANSFR OUTGOING MONEY TRANSFR	11/2/2011 12/5/2011	\$9,500.00 \$6,600.00
		<b>TOTAL BLACKWARE</b>	<b>\$16,100.00</b>
BLACKWELL'S INC 713 HILL STREET 1162 LAGRANGE, GA 30241	1501027943 1501028358 1501031569 1501032709 1501035622	10/31/2011 11/1/2011 11/22/2011 11/29/2011 12/13/2011	\$52,850.00 \$18,762.50 \$66,719.00 \$10,431.00 \$75,872.00
		<b>TOTAL BLACKWELL'S INC</b>	<b>\$224,634.50</b>
BLUE THUNDER TECHNOLOGIES INC ONE CORPORATE ROAD ENFIELD, CT 06082	1501037953	12/27/2011	\$10,260.00
		<b>TOTAL BLUE THUNDER TECHNOLOGIES INC</b>	<b>\$10,260.00</b>
BMC GROUP VDR LLC 600 1ST AVENUE SUITE 300 SEATTLE, WA 98104	1501027827 1501031852 1501033591 1501036471	10/31/2011 11/23/2011 12/2/2011 12/16/2011	\$1,345.00 \$10,500.00 \$1,329.00 \$2,225.00
		<b>TOTAL BMC GROUP VDR LLC</b>	<b>\$15,399.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BMP AMERICA	11625 MAPLE RIDGE RD MEDINA, NY 14103		
	10085364	10/24/2011	\$2,114.00
	1501026736	10/25/2011	\$121,499.24
	1501027008	10/28/2011	\$5,280.00
	1501027751	10/31/2011	\$3,699.40
	10085566	10/31/2011	\$810.60
	10085462	10/31/2011	\$53,537.50
	1501028533	11/3/2011	\$142,450.00
	10085710	11/4/2011	\$113,145.60
	1501030173	11/14/2011	\$298.80
	1501031253	11/18/2011	\$14,079.50
	10086005	11/21/2011	\$52,750.80
	10086074	11/21/2011	\$52,478.00
	1501031472	11/22/2011	\$45,970.56
	1501032590	11/29/2011	\$93,946.80
	1501033055	11/30/2011	\$45,970.56
	10086414	12/1/2011	\$108,127.82
	10086515	12/2/2011	\$30,437.40
	1501033887	12/5/2011	\$461.00
	10086620	12/6/2011	\$52,586.56
	1501034239	12/6/2011	\$2,862.00
	1501035346	12/12/2011	\$130,948.40
	10086856	12/13/2011	\$119.36
	1501035532	12/13/2011	\$66,581.64
	10086934	12/15/2011	\$417.76
	1501036449	12/16/2011	\$783.00
	10087001	12/20/2011	\$59,172.92
	10087079	12/20/2011	\$27,055.00
	1501036869	12/20/2011	\$61,294.08
	1501037257	12/21/2011	\$1,081.80
	10087153	12/22/2011	\$58,831.60
	1501037774	12/23/2011	\$61,294.08
	1501037937	12/27/2011	\$7,786.70
	10087219	12/28/2011	\$27,055.00
	<b>TOTAL BMP AMERICA</b>		<b>\$1,444,927.48</b>
BOBO GRINDING EQUIPMENT LLC	391 MARIETTA ROAD CANTON, GA 30114		
	1501030351	11/14/2011	\$5,500.00
	1501037051	12/20/2011	\$4,500.00
	<b>TOTAL BOBO GRINDING EQUIPMENT LLC</b>		<b>\$10,000.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
BODINE ELECTRIC CO INC	2500 W. BRADLEY PLACE CHICAGO, IL 60618	10086409 10086704	12/5/2011 12/12/2011	\$8,548.75 \$9,836.25
			<b>TOTAL BODINE ELECTRIC CO INC</b>	<b>\$18,385.00</b>
BOMBARDIER AEROSPACE	STATION CENTRE-VILLE MONTREAL, QC H3C 3G9 CANADA	745200 745667 745652	12/12/2011 12/19/2011 12/19/2011	\$18,142.40 \$8,775.00 \$8,775.00
			<b>TOTAL BOMBARDIER AEROSPACE</b>	<b>\$35,692.40</b>
BOSSARD-BNA	6210 EXECUTIVE BLVD DAYTON, OH 45424	1501026509 1501028014 1501028385 1501029105 1501029346 1501030338 1501032763 1501033132 1501033366 1501033694 1501034373 1501034669 1501034845 1501035679 1501035995 1501036209 1501036523 1501037036 1501037558 1501037848	10/21/2011 10/31/2011 11/1/2011 11/7/2011 11/8/2011 11/14/2011 11/29/2011 11/30/2011 12/1/2011 12/2/2011 12/6/2011 12/7/2011 12/8/2011 12/13/2011 12/14/2011 12/15/2011 12/16/2011 12/20/2011 12/22/2011 12/23/2011	\$7,302.17 \$5,915.86 \$52.58 \$7,492.54 \$231.50 \$541.51 \$11,896.99 \$78.51 \$1,507.67 \$346.00 \$22.00 \$2,376.18 \$4,843.10 \$440.00 \$10,084.49 \$22.45 \$472.75 \$4,904.10 \$236.87 \$400.67
			<b>TOTAL BOSSARD-BNA</b>	<b>\$59,167.94</b>
BOSTONCOACH CORP	P.O. BOX 33063 NEWARK, NJ 07188-0063	1501029408 1501035730	11/9/2011 12/13/2011	\$0.01 \$7,308.51
			<b>TOTAL BOSTONCOACH CORP</b>	<b>\$7,308.52</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BOTTI AND FERRARI SRL VIA LOCATELLI 5 MILANO 20124 ITALY	2710194 2770312	11/29/2011 12/9/2011	\$8,939.14 \$287.61
		<b>TOTAL BOTTI AND FERRARI SRL</b>	<b>\$9,226.75</b>
BOURNE FOUR PRODUCTIONS LLC 34-12 36TH ST 3RD FL ASTORIA, NY 11106	745928	1/9/2012	\$53,422.20
		<b>TOTAL BOURNE FOUR PRODUCTIONS LLC</b>	<b>\$53,422.20</b>
BRAND SENSE PARTNERS LLC 10441 JEFFERSON BLVD, SUITE 100 CULVER CITY, CA 90232	1501031987 1501038033 1501038972	11/23/2011 12/29/2011 1/18/2012	\$0.01 \$22,667.00 \$22,666.50
		<b>TOTAL BRAND SENSE PARTNERS LLC</b>	<b>\$45,333.51</b>
BRENNETAG NORTH EAST 2937 ALT BLVD 310 GRAND ISLAND, NY 14072	1501026233 1501028276 1501029230 1501030130 1501035337 1501037928 1501038163 1501038639	10/21/2011 11/1/2011 11/8/2011 11/14/2011 12/12/2011 12/27/2011 1/4/2012 1/11/2012	\$813.00 \$2,580.00 \$1,256.00 \$18,052.79 \$3,421.21 \$8,993.95 \$2,679.37 \$1,203.60
		<b>TOTAL BRENNETAG NORTH EAST</b>	<b>\$38,999.92</b>
BRENNETAG NORTHEAST, INC. 4696 CROSSROADS PARK DRIVE LIVERPOOL, NY 13088	10085758 10086110	11/8/2011 11/22/2011	\$6,190.20 \$6,190.20
		<b>TOTAL BRENNETAG NORTHEAST, INC.</b>	<b>\$12,380.40</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BRENNTAG SOUTHEAST INC 2937 ALT BLVD 310 GRAND ISLAND, NY 14072	1501026463 1501027967 1501028369 1501030596 1501032727 1501033345 1501034826 1501035362 1501037320 1501037951 1501038227 1501038480 1501038852 1501038963	10/21/2011 10/31/2011 11/1/2011 11/16/2011 11/29/2011 12/1/2011 12/8/2011 12/12/2011 12/21/2011 12/27/2011 1/4/2012 1/7/2012 1/14/2012 1/18/2012	\$14,820.00 \$3,295.60 \$10,788.80 \$1,464.10 \$18,115.60 \$18,115.60 \$1,401.74 \$12,997.05 \$1,326.85 \$1,510.26 \$24,654.94 \$3,319.50 \$16,857.50 \$1,647.80
		<b>TOTAL BRENNTAG SOUTHEAST INC</b>	<b>\$130,315.34</b>
BRENNTAG SPECIALTIES INC 1000 COOLIDGE STREET 8500-50510 SOUTH PLAINFIELD, NJ 07080	1501036532	12/16/2011	\$7,945.55
		<b>TOTAL BRENNTAG SPECIALTIES INC</b>	<b>\$7,945.55</b>
BRICKMAN GROUP LTD LLC 1038 BRANDT PIKE DAYTON, OH 45404	1501026497 1501028005 1501030333 1501031617 1501032755 1501036683	10/21/2011 10/31/2011 11/14/2011 11/22/2011 11/29/2011 12/19/2011	\$1,713.28 \$5,057.50 \$5,745.90 \$5,745.90 \$596.25 \$4,108.80
		<b>TOTAL BRICKMAN GROUP LTD LLC</b>	<b>\$22,967.63</b>
BRINKS HOFER GILSON & LIONE 455 N.CITYFRONT PLAZA DR.SU3600 CHICAGO, IL 60611-5599	D0313570251001 1501037978 D0320030388301	12/23/2011 12/24/2011 1/3/2012	\$250,000.00 \$0.01 \$250,000.00
		<b>TOTAL BRINKS HOFER GILSON &amp; LIONE</b>	<b>\$500,000.01</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BROADRIDGE INVESTOR COMMUNICATION	51 MERCEDES WAY EDGEWOOD, NY 11717	1501036666 12/19/2011	\$54,588.02
		<b>TOTAL BROADRIDGE INVESTOR COMMUNICATION</b>	<b>\$54,588.02</b>
BROOK ANCO CORPORATION	3495 WINTON PLACE BLDG B ROCHESTER, NY 14623	1501033706 12/2/2011 1501034385 12/6/2011	\$7,455.00 \$7,315.00
		<b>TOTAL BROOK ANCO CORPORATION</b>	<b>\$14,770.00</b>
BRUINBILT LLC	1819 WEST OLIVE AVENUE BURBANK, CA 91506	745131 12/13/2011	\$22,106.50
		<b>TOTAL BRUINBILT LLC</b>	<b>\$22,106.50</b>
BSI MANAGEMENT SYSTEMS AMERICA INC	12110 SUNSET HILLS RD STE 200 RESTON, VA 20190-5902	1501031043 11/17/2011 1501036096 12/15/2011	\$4,950.00 \$9,900.00
		<b>TOTAL BSI MANAGEMENT SYSTEMS AMERICA INC</b>	<b>\$14,850.00</b>
BSQUARE KANBAN	110 110TH AVE., NE/SUITE 200 BELLEVUE, WA 98004	10085323 10085519 10085661 10085831 10085974 10086208 10086564 10086659 10/24/2011 10/31/2011 11/4/2011 11/8/2011 11/16/2011 11/22/2011 12/6/2011 12/13/2011	\$7,050.00 \$5,750.00 \$5,750.00 \$5,750.00 \$1,300.00 \$5,750.00 \$5,750.00 \$5,750.00
		<b>TOTAL BSQUARE KANBAN</b>	<b>\$42,850.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BUCKLEY GRAPHICS 4980 MONROE STREET DENVER, CO 80216	1501026181 1501027578 1501029446 1501030483 1501031019 1501032105 1501032993 1501034533 1501035871 1501037431 1501038128 1501038705 1501038910	10/21/2011 10/31/2011 11/9/2011 11/16/2011 11/17/2011 11/25/2011 11/30/2011 12/7/2011 12/14/2011 12/22/2011 1/4/2012 1/12/2012 1/18/2012	\$905.67 \$1,251.97 \$2,149.16 \$937.18 \$102.49 \$1,932.42 \$1,168.86 \$1,929.90 \$2,225.00 \$1,214.89 \$4,170.95 \$2,628.56 \$2,808.40
		<b>TOTAL BUCKLEY GRAPHICS</b>	<b>\$23,425.45</b>
BUCKLEY GRAPHICS INC 4980 MONROE STREET DENVER, CO 80216	1501026398 1501027882 1501029542 1501030566 1501031536 1501031871 1501032258 1501033092 1501034631 1501035955 1501037514 1501038217 1501038318 1501038732 1501038956	10/21/2011 10/31/2011 11/9/2011 11/16/2011 11/22/2011 11/23/2011 11/25/2011 11/30/2011 12/7/2011 12/14/2011 12/22/2011 1/4/2012 1/5/2012 1/12/2012 1/18/2012	\$4,329.73 \$4,704.38 \$3,444.78 \$4,697.85 \$534.00 \$4,296.77 \$376.90 \$5,466.63 \$5,109.50 \$4,805.72 \$4,647.14 \$9,922.96 \$198.19 \$4,325.22 \$4,681.18
		<b>TOTAL BUCKLEY GRAPHICS INC</b>	<b>\$61,540.95</b>
BURBANK WATER & POWER 164 W MAGNOLIA BLVD 631 BURBANK, CA 91502	1501027210 1501030169 1501035527	10/28/2011 11/14/2011 12/13/2011	\$12,890.96 \$11,084.04 \$11,169.46
		<b>TOTAL BURBANK WATER &amp; POWER</b>	<b>\$35,144.46</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BURNETT PROCESS 525 LEE ROAD ROCHESTER, NY 14606	10085252 10085869 10086240	10/21/2011 11/15/2011 11/25/2011	\$5,700.00 \$13,300.00 \$59.85
		<b>TOTAL BURNETT PROCESS</b>	<b>\$19,059.85</b>
BURTON & MAYER W140N9000 LILLY RD MENOMONEE FALLS, WI 53051	745052 746198	12/7/2011 12/28/2011	\$9,370.29 \$5,341.94
		<b>TOTAL BURTON &amp; MAYER</b>	<b>\$14,712.23</b>
BURTON SNOWBOARDS INC 80 INDUSTRIAL PARKWAY BURLINGTON, VT 05401	1501030949	11/16/2011	\$18,749.30
		<b>TOTAL BURTON SNOWBOARDS INC</b>	<b>\$18,749.30</b>
BUSINESS STRATEGY INC 944 52ND STREET SE GRAND RAPIDS, MI 49508	1501028908 1501030943 1501032342 1501035691 1501037564	11/4/2011 11/16/2011 11/25/2011 12/13/2011 12/22/2011	\$1,084.34 \$522.90 \$184.28 \$3,706.83 \$2,101.43
		<b>TOTAL BUSINESS STRATEGY INC</b>	<b>\$7,599.78</b>
BUSINESSWIRE 44 MONTGOMERY STREET SAN FRANCISCO, CA 94104	1501029462 1501029713 1501030109 1501030495 1501033482 1501034169 1501035462 1501036791 1501037443	11/9/2011 11/10/2011 11/14/2011 11/16/2011 12/2/2011 12/6/2011 12/13/2011 12/20/2011 12/22/2011	\$1,973.25 \$942.75 \$942.75 \$591.75 \$767.25 \$416.25 \$591.75 \$855.00 \$591.75
		<b>TOTAL BUSINESSWIRE</b>	<b>\$7,672.50</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BUTLER TILL MEDIA SERVICES INC 1565 JEFFERSON RD., BLDG. 200 ROCHESTER, NY 14623	1501026423 1501026801 1501027403 1501027026 1501028354	10/21/2011 10/25/2011 10/28/2011 10/28/2011 11/1/2011	\$3,800.00 \$390.00 \$5,000.00 \$1,535.49 \$188,708.15
		<b>TOTAL BUTLER TILL MEDIA SERVICES INC</b>	<b>\$199,433.64</b>
BUTLER/TILL MEDIA SERVICES INC 1565 JEFFERSON RD., BLDG. 200 ROCHESTER, NY 14623	1501028933 1501030270 1501030903 1501031554 1501031881 1501032690 1501033325 1501035231 1501037303	11/5/2011 11/14/2011 11/16/2011 11/22/2011 11/23/2011 11/29/2011 12/1/2011 12/9/2011 12/21/2011	\$0.01 \$15,975.00 \$2,690.00 \$5,620.00 \$46,830.00 \$10,725.00 \$2,700.00 \$20,050.00 \$217,752.95
		<b>TOTAL BUTLER/TILL MEDIA SERVICES INC</b>	<b>\$322,342.96</b>
BYNET SOFTWARE SYSTEMS LTD NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT	11/2/2011	\$49,975.80
		<b>TOTAL BYNET SOFTWARE SYSTEMS LTD</b>	<b>\$49,975.80</b>
C & C FABRICATION LLC P.O. BOX 209 PEACHLAND, NC 28133	1501029362 1501030364 1501032801 1501035713 1501037059	11/8/2011 11/14/2011 11/29/2011 12/13/2011 12/20/2011	\$11,379.00 \$54,790.00 \$7,307.43 \$1,881.71 \$5,111.00
		<b>TOTAL C &amp; C FABRICATION LLC</b>	<b>\$80,469.14</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
C & H INTERNATIONAL INC	4594 CREEK FOREST COURT LILBURN, GA 30047		
	1501026786	10/25/2011	\$4,208.00
	1501027875	10/31/2011	\$9,140.40
	1501029538	11/9/2011	\$14,072.80
	1501030889	11/16/2011	\$4,208.00
	1501032255	11/25/2011	\$14,072.80
	1501033617	12/2/2011	\$15,124.80
	1501035220	12/9/2011	\$5,260.00
	1501036485	12/16/2011	\$5,260.00
	1501036940	12/20/2011	\$9,864.80
	1501038213	1/4/2012	\$20,384.80
	1501038316	1/5/2012	\$5,260.00
	1501038731	1/12/2012	\$5,260.00
	1501038953	1/18/2012	\$9,864.80
<b>TOTAL C &amp; H INTERNATIONAL INC</b>			<b>\$121,981.20</b>
C & M RUBBER CO	414 LITTELL AVE DAYTON, OH 45419-3608		
	1501026478	10/21/2011	\$2,167.21
	1501026828	10/25/2011	\$4,016.08
	1501027983	10/31/2011	\$1,369.12
	1501028373	11/1/2011	\$1,292.25
	1501030604	11/16/2011	\$1,406.76
	1501031600	11/22/2011	\$499.20
	1501032306	11/25/2011	\$2,547.41
	1501033354	12/1/2011	\$679.36
	1501035989	12/14/2011	\$5,683.30
	1501037837	12/23/2011	\$1,060.12
<b>TOTAL C &amp; M RUBBER CO</b>			<b>\$20,720.81</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
C HOELZLE ASSOCIATES 17321 EASTMAN STREET IRVINE, CA 92614			
	1501026277	10/21/2011	\$1,336.50
	1501026725	10/25/2011	\$443.00
	1501027341	10/28/2011	\$375.00
	1501027719	10/31/2011	\$1,275.00
	1501029005	11/7/2011	\$1,195.00
	1501029249	11/8/2011	\$2,018.75
	1501029492	11/9/2011	\$70.00
	1501030159	11/14/2011	\$713.74
	1501030523	11/16/2011	\$21.00
	1501030835	11/16/2011	\$5,200.00
	1501031062	11/17/2011	\$231.00
	1501031460	11/22/2011	\$520.00
	1501031815	11/23/2011	\$815.00
	1501032175	11/25/2011	\$1,945.00
	1501032574	11/29/2011	\$562.00
	1501033042	11/30/2011	\$1,332.00
	1501033267	12/1/2011	\$1,330.50
	1501034228	12/6/2011	\$5,390.00
	1501034578	12/7/2011	\$233.00
	1501034766	12/8/2011	\$583.50
	1501035178	12/9/2011	\$3,447.00
	1501035512	12/13/2011	\$620.80
	1501035910	12/14/2011	\$3,271.50
	1501036126	12/15/2011	\$1,525.00
	1501036440	12/16/2011	\$350.00
	1501036853	12/20/2011	\$1,289.00
	1501037244	12/21/2011	\$1,200.00
	1501037765	12/23/2011	\$2,139.50
	1501038769	1/13/2012	\$4,987.25
	<b>TOTAL C HOELZLE ASSOCIATES</b>		<b>\$44,420.04</b>
C P WARD INC	100 RIVER ROAD 900 SCOTTSVILLE, NY 14546		
	1501031479	11/22/2011	\$364.00
	1501032601	11/29/2011	\$6,800.00
	<b>TOTAL C P WARD INC</b>		<b>\$7,164.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
C P BOURG S A	22 RUE DES TECHNOLOGIES OTTIGNIES, BE 1340 BELGIUM	1501038258 1501038497 1501038667	1/5/2012 1/9/2012 1/12/2012	\$45,489.73 \$187.48 \$722.92
			<b>TOTAL C P BOURG S A</b>	<b>\$46,400.13</b>
C P BOURG INC	22 RUE DES TECHNOLOGIES OTTIGNIES, BE 1340 BELGIUM	1501027916 1501029557 1501031553 1501032687 1501033324 1501034318 1501037302	10/31/2011 11/9/2011 11/22/2011 11/29/2011 12/1/2011 12/6/2011 12/21/2011	\$224.84 \$134.00 \$2,457.69 \$2,465.69 \$114.58 \$3,473.40 \$33.11
			<b>TOTAL C P BOURG INC</b>	<b>\$8,903.31</b>
C&E SALES INC.	677 CONGRESS PARK DRIVE DAYTON, OH 45475-0128	10085668 10085780 10086671	11/4/2011 11/7/2011 12/8/2011	\$19,750.50 \$2,685.65 \$3,418.10
			<b>TOTAL C&amp;E SALES INC.</b>	<b>\$25,854.25</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
C&L SUPREME DIV OF SUPREME MFG CO	1755 E BIRCHWOOD AVE DES PLAINES, IL 60018		
	1501026280	10/21/2011	\$4,087.04
	1501027721	10/31/2011	\$6,053.00
	1501028293	11/1/2011	\$1,032.00
	1501029009	11/7/2011	\$315.93
	1501029493	11/9/2011	\$427.20
	1501029741	11/10/2011	\$16,347.00
	1501030160	11/14/2011	\$8,302.08
	1501030836	11/16/2011	\$4,442.56
	1501030524	11/16/2011	\$3,950.00
	1501031063	11/17/2011	\$570.00
	1501031819	11/23/2011	\$1,797.80
	1501032176	11/25/2011	\$108.00
	1501032576	11/29/2011	\$15,182.62
	1501033268	12/1/2011	\$5,104.66
	1501034229	12/6/2011	\$1,577.52
	1501034579	12/7/2011	\$347.00
	1501034767	12/8/2011	\$4,493.80
	1501035180	12/9/2011	\$1,659.50
	1501035515	12/13/2011	\$3,410.00
	1501036127	12/15/2011	\$10,729.58
	1501036231	12/15/2011	\$590.00
	1501036855	12/20/2011	\$801.64
	1501037246	12/21/2011	\$25.00
	1501037474	12/22/2011	\$2,204.75
	1501038616	1/11/2012	\$53,156.45
<b>TOTAL C&amp;L SUPREME DIV OF SUPREME MFG CO</b>			<b>\$146,715.13</b>
C.A. ULTIMAS NOTICIAS	PLAZA DEL PANTEON NAC., TORRE DE LA PRENSA,PISO 8, PARROQUIA ALTAGRACIA CARACAS, DISTRITO FEDERAL 1010 VENEZUELA, BOLIVARIAN REPUBLIC OF		
		D0313010977401	10/28/2011
			\$11,403.16
<b>TOTAL C.A. ULTIMAS NOTICIAS</b>			<b>\$11,403.16</b>
C.P. BOURG	50 SAMUEL BARNET BLVD. NEW BEDFORD, MA 02745		
		10085272	10/21/2011
		10085475	11/1/2011
		10085841	11/8/2011
		10087007	12/20/2011
			\$63,237.00
			\$5,000.00
			\$68,237.00
			\$190,341.00
<b>TOTAL C.P. BOURG</b>			<b>\$326,815.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CABOT CORP. SPECIAL BLACKS DIVISION	1095 WINDWARD RIDGE PARKWAY ALPHARETTA, GA 30005		
	10085292	10/24/2011	\$15,470.00
	10085495	10/31/2011	\$9,282.00
	10085649	11/7/2011	\$6,188.00
	10085738	11/7/2011	\$9,510.00
	10085818	11/9/2011	\$3,094.00
	10086095	11/21/2011	\$6,188.00
	10086340	11/29/2011	\$3,094.00
	10086542	12/5/2011	\$12,376.00
	10086640	12/8/2011	\$5,758.54
	10086796	12/14/2011	\$6,188.00
	10086882	12/15/2011	\$9,510.00
	10087022	12/21/2011	\$6,188.00
	10087246	1/4/2012	\$3,094.00
		TOTAL CABOT CORP. SPECIAL BLACKS DIVISION	<b>\$95,940.54</b>
CAL-COMP OPTICAL ELECTRONICS	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND		
	OUTGOING INTERNAL MT	10/24/2011	\$4,257,068.85
	OUTGOING INTERNAL MT	10/31/2011	\$3,308,304.94
	OUTGOING INTERNAL MT	11/2/2011	\$673,706.88
	OUTGOING INTERNAL MT	11/7/2011	\$142,954.56
	OUTGOING INTERNAL MT	11/7/2011	\$938,594.48
	OUTGOING INTERNAL MT	11/16/2011	\$954,145.43
	OUTGOING INTERNAL MT	11/25/2011	\$1,394,480.49
	OUTGOING INTERNAL MT	11/30/2011	\$5,631,493.69
	OUTGOING INTERNAL MT	12/1/2011	\$117,964.80
	OUTGOING INTERNAL MT	12/7/2011	\$54,674.40
	OUTGOING INTERNAL MT	12/7/2011	\$5,533.95
	OUTGOING INTERNAL MT	12/12/2011	\$10,049,005.05
	OUTGOING INTERNAL MT	12/14/2011	\$1,544,812.87
	OUTGOING INTERNAL MT	12/14/2011	\$3,946.20
	OUTGOING INTERNAL MT	12/19/2011	\$4,905.36
	OUTGOING INTERNAL MT	12/30/2011	\$261,181.44
	OUTGOING INTERNAL MT	12/30/2011	\$1,117,340.27
		TOTAL CAL-COMP OPTICAL ELECTRONICS	<b>\$30,460,113.66</b>
CALLCREDIT MARKETING LTD	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND		
	OUTGOING INTERNAL MT	12/16/2011	\$8,063.97
		TOTAL CALLCREDIT MARKETING LTD	<b>\$8,063.97</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CALVARY DESIGN TEAM INC 45 HENDRIX ROAD WEST HENRIETTA, NY 14586	1501026373 1501030232 1501031517 1501034281	10/21/2011 11/14/2011 11/22/2011 12/6/2011	\$21,768.30 \$33,317.00 \$2,469.50 \$3,515.00
		<b>TOTAL CALVARY DESIGN TEAM INC</b>	<b>\$61,069.80</b>
CAMBREX KARL SKOGA AB 8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND	OUTGOING MONEY TRANSFR	10/24/2011	\$7,956.00
		<b>TOTAL CAMBREX KARL SKOGA AB</b>	<b>\$7,956.00</b>
CAMFIL FARR INC 1 NORTH CORPORATE DR. RIVERDALE, NJ 07457	1501026285 1501031464 1501036128	10/21/2011 11/22/2011 12/15/2011	\$11,856.00 \$11,856.00 \$11,856.00
		<b>TOTAL CAMFIL FARR INC</b>	<b>\$35,568.00</b>
CAMTEK 2000 WYATT DR SANTA CLARA, CA 95054	746103	12/30/2011	\$6,875.00
		<b>TOTAL CAMTEK</b>	<b>\$6,875.00</b>
CANFIELD & TACK INC 925 EXCHANGE STREET ROCHESTER, NY 14608	1501026168 1501027564 1501029692 1501032455 1501033454	10/21/2011 10/31/2011 11/10/2011 11/29/2011 12/2/2011	\$216.00 \$13,572.80 \$21,660.16 \$3,665.97 \$9,094.60
		<b>TOTAL CANFIELD &amp; TACK INC</b>	<b>\$48,209.53</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CANON USA INC	1 CANON PLAZA LAKE SUCCESS, NY 11042		
	1501026273	10/21/2011	\$4,661.49
	1501026723	10/25/2011	\$43,387.68
	1501027710	10/31/2011	\$794.82
	1501029003	11/7/2011	\$4.20
	1501029367	11/8/2011	\$14.42
	1501029246	11/8/2011	\$6.86
	1501029487	11/9/2011	\$287.08
	1501029735	11/10/2011	\$27.56
	1501030374	11/14/2011	\$931.56
	1501030155	11/14/2011	\$76,013.72
	1501030833	11/16/2011	\$613.48
	1501030521	11/16/2011	\$9,914.42
	1501031060	11/17/2011	\$4.92
	1501031454	11/22/2011	\$1,490.40
	1501031813	11/23/2011	\$22.67
	1501032172	11/25/2011	\$992.66
	1501032569	11/29/2011	\$1,135.91
	1501033155	11/30/2011	\$1,051.76
	1501033265	12/1/2011	\$11,281.58
	1501033532	12/2/2011	\$416.33
	1501034224	12/6/2011	\$51.96
	1501034406	12/6/2011	\$48.06
	1501034680	12/7/2011	\$7,234.92
	1501034574	12/7/2011	\$3,198.97
	1501034682	12/7/2011	\$30.24
	1501034762	12/8/2011	\$5.07
	1501035175	12/9/2011	\$8.22
	1501035510	12/13/2011	\$12,473.35
	1501036438	12/16/2011	\$63,135.20
	1501036847	12/20/2011	\$70.13
	1501037243	12/21/2011	\$19,857.36
	1501037762	12/23/2011	\$70.51
	<b>TOTAL CANON USA INC</b>		<b>\$259,237.51</b>
CAPITAL SPECTRUM	PO BOX 17936 AUSTIN, TX 78760		
	745633	12/15/2011	\$8,892.00
	<b>TOTAL CAPITAL SPECTRUM</b>		<b>\$8,892.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
CARAUSTAR INDUSTRIAL & CONSUMER	POSTAL STATION A T57620U TORONTO M5W 5M5 CANADA	1501038251	1/5/2012  <b>TOTAL CARAUSTAR INDUSTRIAL &amp; CONSUMER</b>	
			<u>\$15,659.85</u> <u>\$15,659.85</u>	
CARAUSTAR INDUSTRIAL AND CONSUMER	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT OUTGOING INTERNAL MT Wire transfer	10/22/2011 10/31/2011 11/7/2011 11/10/2011 11/16/2011 11/18/2011 11/23/2011 11/25/2011 11/30/2011 12/1/2011 12/7/2011 12/9/2011 12/14/2011 12/21/2011 12/27/2011 1/12/2012	<u>\$15,738.74</u> <u>\$7,069.40</u> <u>\$8,365.10</u> <u>\$7,302.55</u> <u>\$8,113.15</u> <u>\$14,371.95</u> <u>\$6,952.84</u> <u>\$7,302.55</u> <u>\$1,295.70</u> <u>\$16,942.23</u> <u>\$21,006.99</u> <u>\$1,043.75</u> <u>\$7,302.55</u> <u>\$14,605.10</u> <u>\$7,302.55</u> <u>\$16,123.40</u>
			<b>TOTAL CARAUSTAR INDUSTRIAL AND CONSUMER</b>	<u><b>\$160,838.55</b></u>
CARDINAL LOGISTICS MANAGEMENT CORP	5333 DAVIDSON HIGHWAY CONCORD, NC 28027	1501027023 1501028495 1501029988 1501031265 1501032683 1501033915 1501035356 1501036669 1501037944 1501038837	10/28/2011 11/2/2011 11/14/2011 11/18/2011 11/29/2011 12/5/2011 12/12/2011 12/19/2011 12/27/2011 1/13/2012	<u>\$60,255.40</u> <u>\$60,255.40</u> <u>\$60,255.40</u> <u>\$60,255.40</u> <u>\$60,255.40</u> <u>\$60,255.40</u> <u>\$60,255.40</u> <u>\$60,255.40</u> <u>\$60,255.40</u> <u>\$164,307.06</u>
			<b>TOTAL CARDINAL LOGISTICS MANAGEMENT CORP</b>	<u><b>\$706,605.66</b></u>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CAREMARKPCS HEALTH LLC	695 GEORGE WASHINGTON HWY LINCOLN, RI 02865		
	1501027773	10/31/2011	\$38,244.54
	1501033818	12/2/2011	\$37,332.71
	1501038092	1/4/2012	\$184,972.06
	<b>TOTAL CAREMARKPCS HEALTH LLC</b>		<b>\$260,549.31</b>
CARESTREAM HEALTH INC	2000 HOWARD SMITH AVE. WEST WINDSOR, CO 80551		
	1501026794	10/25/2011	\$800.00
	1501027900	10/31/2011	\$22,299.00
	1501029604	11/9/2011	\$34,894.81
	1501031121	11/17/2011	\$800.00
	1501031928	11/23/2011	\$79,909.19
	1501033319	12/1/2011	\$1,073.50
	1501033631	12/2/2011	\$23,586.00
	<b>TOTAL CARESTREAM HEALTH INC</b>		<b>\$163,362.50</b>
CARESTREAM HEALTH INC.	150 VERONA STREET ROCHESTER, NY 14608		
	10086120	11/23/2011	\$87,352.00
	10086213	11/25/2011	\$68,702.61
	<b>TOTAL CARESTREAM HEALTH INC.</b>		<b>\$156,054.61</b>
CARESTREAM ROCHESTER MANUFACTURING	2000 HOWARD SMITH AVE. WEST WINDSOR, CO 80551		
	1501027222	10/28/2011	\$47,917.28
	1501035597	12/13/2011	\$5,467.40
	<b>TOTAL CARESTREAM ROCHESTER MANUFACTURING</b>		<b>\$53,384.68</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CARESTREAM WINDSOR MANUFACTURING	2000 HOWARD SMITH AVE. WEST WINDSOR, CO 80551		
	1501026407	10/21/2011	\$97,254.91
	1501027221	10/28/2011	\$144,397.56
	1501027395	10/28/2011	\$104,197.14
	1501027896	10/31/2011	\$95,781.61
	1501028545	11/3/2011	\$10,042.09
	1501028896	11/4/2011	\$90,911.25
	1501029066	11/7/2011	\$72,877.56
	1501029310	11/8/2011	\$41,070.11
	1501029547	11/9/2011	\$30,410.33
	1501030256	11/14/2011	\$141,855.39
	1501030568	11/16/2011	\$34,589.58
	1501030895	11/16/2011	\$30,209.99
	1501031542	11/22/2011	\$180,381.60
	1501031875	11/23/2011	\$52,312.76
	1501032263	11/25/2011	\$43,317.47
	1501032678	11/29/2011	\$184,449.38
	1501033094	11/30/2011	\$14,395.86
	1501033318	12/1/2011	\$12,513.13
	1501033912	12/5/2011	\$25,986.05
	1501034309	12/6/2011	\$32,619.59
	1501034634	12/7/2011	\$10,313.91
	1501034801	12/8/2011	\$49,116.95
	1501035226	12/9/2011	\$5,093.80
	1501035595	12/13/2011	\$255,502.33
	1501035959	12/14/2011	\$17,085.60
	1501036172	12/15/2011	\$75,948.38
	1501036950	12/20/2011	\$192,061.91
	1501037295	12/21/2011	\$54,382.73
	1501037519	12/22/2011	\$76,740.97
	1501037818	12/23/2011	\$8,696.01
	1501038218	1/4/2012	\$599,772.04
	1501038319	1/5/2012	\$50,993.40
	1501038474	1/7/2012	\$99,591.69
	1501038957	1/18/2012	\$85,960.93
<b>TOTAL CARESTREAM WINDSOR MANUFACTURING</b>			<b>\$3,020,834.01</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CAROLINA KNIFE CO INC 224 MULVANEY STREET ASHEVILLE, NC 28803	1501026669 1501027548 1501030056 1501032975 1501033447	10/25/2011 10/31/2011 11/14/2011 11/30/2011 12/2/2011	\$4,864.00 \$2,736.00 \$5,320.00 \$7,600.00 \$5,320.00
		<b>TOTAL CAROLINA KNIFE CO INC</b>	<b>\$25,840.00</b>
CARTEL ELECTRONICS INC 1900 PETRA LANE PLACENTIA, CA 92870	1501027870 1501029304 1501032666 1501033611 1501036167	10/31/2011 11/8/2011 11/29/2011 12/2/2011 12/15/2011	\$1,896.00 \$5,566.80 \$5,350.00 \$3,668.00 \$2,380.00
		<b>TOTAL CARTEL ELECTRONICS INC</b>	<b>\$18,860.80</b>
CASS INFORMATION SYSTEMS INC 13001 HOLLENBERG DRIVE BRIDGETON, MO 63044	MISC ACH DEBIT ACH SETTLEMENT ACH SETTLEMENT ACH SETTLEMENT ACH SETTLEMENT ACH SETTLEMENT ACH SETTLEMENT 2775490 ACH SETTLEMENT ACH SETTLEMENT ACH SETTLEMENT 2805277 ACH SETTLEMENT ACH SETTLEMENT ACH SETTLEMENT 2877616 2894718	10/31/2011 11/22/2011 11/22/2011 11/29/2011 11/29/2011 12/6/2011 12/6/2011 12/12/2011 12/13/2011 12/13/2011 12/19/2011 12/20/2011 12/27/2011 12/27/2011 1/10/2012 1/13/2012	\$521,958.22 \$7,072.00 \$497,387.89 \$1,090,614.35 \$6,694.50 \$687,510.80 \$5,266.21 \$51.11 \$1,152,049.43 \$28,651.72 \$218.48 \$2,158,575.28 \$17,611.19 \$595,380.13 \$11,694.92 \$13,886.25
		<b>TOTAL CASS INFORMATION SYSTEMS INC</b>	<b>\$6,794,622.48</b>
CAST INDUSTRIES LLC 303 TREMONT STREET ROCHESTER, NY 14608	745146 745213	12/6/2011 12/8/2011	\$4,972.00 \$4,826.00
		<b>TOTAL CAST INDUSTRIES LLC</b>	<b>\$9,798.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CATALYST DIRECT INC 110 MARINA DRIVE ROCHESTER, NY 14626			
	1501026208	10/21/2011	\$14,935.00
	1501027302	10/28/2011	\$16,084.08
	1501030110	11/14/2011	\$8,078.61
	1501030801	11/16/2011	\$14,400.00
	1501031408	11/22/2011	\$7,000.00
	1501034732	12/8/2011	\$40,595.00
	1501035463	12/13/2011	\$17,195.97
	1501036416	12/16/2011	\$68,900.00
	1501037220	12/21/2011	\$6,575.00
	1501037445	12/22/2011	\$63,792.21
	<b>TOTAL CATALYST DIRECT INC</b>		<b>\$257,555.87</b>
CB RICHARD ELLIS 4365 EXECUTIVE DRIVE, STE 1600 EL CAJON, CA 92021			
	1501027906	10/31/2011	\$15,398.40
	1501033634	12/2/2011	\$15,350.80
	<b>TOTAL CB RICHARD ELLIS</b>		<b>\$30,749.20</b>
CB RICHARD ELLIS 4365 EXECUTIVE DRIVE, STE 1600 EL CAJON, CA 92021			
	1501036222	12/15/2011	\$6,991.42
	<b>TOTAL CB RICHARD ELLIS ROCHESTER NY LLC</b>		<b>\$6,991.42</b>
CCRG MARKETING GROUP 54 WEST AVE FAIRPORT, NY 14450			
	742594	10/24/2011	\$125.00
	745641	12/19/2011	\$7,800.00
	746349	1/9/2012	\$2,460.00
	<b>TOTAL CCRG MARKETING GROUP</b>		<b>\$10,385.00</b>
CDC TECHNOLOGIES INC 7100 CORPORATE WAY, SUITE 4 DAYTON, OH 45459-4284			
	743000	10/24/2011	\$43,000.00
	<b>TOTAL CDC TECHNOLOGIES INC</b>		<b>\$43,000.00</b>
CDW COMPUTER CENTER 200 N MILWAUKEE AVENUE VERNON HILLS, IL 60061			
	743105	10/25/2011	\$40,418.27
	745932	12/20/2011	\$3,090.70
	<b>TOTAL CDW COMPUTER CENTER</b>		<b>\$43,508.97</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CEDAR GRAPHICS 1700 OCEAN AVENUE RONKONKOMA, NY 11779	743070 745795	10/25/2011 12/20/2011	\$8,568.00 \$8,568.00
		<b>TOTAL CEDAR GRAPHICS</b>	<b>\$17,136.00</b>
CELMET CO., INC. 1365 EMERSON STREET ROCHESTER, NY 14606	10085287 10085580 10085490 10085732 10086091 10086187 10086022 10086336 10086434 10086536 10086638 10086723 10086792 10086878 10087100 10087018 10087169 10087332 10087239 10087390	10/24/2011 11/2/2011 11/2/2011 11/7/2011 11/22/2011 11/22/2011 11/22/2011 11/29/2011 12/6/2011 12/6/2011 12/8/2011 12/12/2011 12/13/2011 12/13/2011 12/20/2011 12/21/2011 12/27/2011 12/28/2011 12/28/2011 1/4/2012	\$1,936.00 \$14,513.79 \$3,914.80 \$2,966.64 \$9,899.38 \$15,363.92 \$1,191.58 \$12,188.69 \$1,677.44 \$7,128.75 \$3,505.20 \$3,223.42 \$587.00 \$2,724.36 \$1,012.36 \$820.35 \$5,651.91 \$12,565.21 \$6,608.48 \$548.63
		<b>TOTAL CELMET CO., INC.</b>	<b>\$108,027.91</b>
CELSTREAM TECHNOLOGIES PRIVATE 8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND	OUTGOING MONEY TRANSFR OUTGOING MONEY TRANSFR OUTGOING MONEY TRANSFR	11/2/2011 12/5/2011 12/7/2011	\$75,449.00 \$64,265.00 \$12,000.00
		<b>TOTAL CELSTREAM TECHNOLOGIES PRIVATE</b>	<b>\$151,714.00</b>
CENTEC LLC W 140 N9103 LILLY ROAD 820 MENOMONEE FALLS, WI 53051	1501029126	11/7/2011	\$81,110.88
		<b>TOTAL CENTEC LLC</b>	<b>\$81,110.88</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CENTERCODE INC 23332 MILL CREEK DRIVE, STE 203 LAGUNA HILLS, CA 92653	1501035261	12/9/2011	\$12,500.00
		<b>TOTAL CENTERCODE INC</b>	<b>\$12,500.00</b>
CENTRAL LOUISIANA IMAGING 1410 JACKSON ST ALEXANDRIA SOUTHWEST, LA 71301	741794	11/9/2011	\$6,606.33
		<b>TOTAL CENTRAL LOUISIANA IMAGING</b>	<b>\$6,606.33</b>
CENTURY ENVIRONMENTAL HYGIENE 199 SOUTH SHIELDS STREET FORT COLLINS, CO 80521	1501029337 1501035650	11/8/2011 12/13/2011	\$24,670.48 \$70,665.99
		<b>TOTAL CENTURY ENVIRONMENTAL HYGIENE</b>	<b>\$95,336.47</b>
CENVEO CORPORATION 8310 SOUTH VALLEY HIGHWAY SUITE 400 ENGLEWOOD, CO 80112	D0313271053801 D0320051116001	11/23/2011 1/5/2012	\$716,057.33 \$210,669.34
		<b>TOTAL CENVEO CORPORATION</b>	<b>\$926,726.67</b>
CERBERUS CAPITAL MANAGEMENT LP 299 PARK AVE. NEW YORK, NY 10171	D0312990914401 D0313251026701	10/26/2011 11/21/2011	\$500,000.00 \$250,000.00
		<b>TOTAL CERBERUS CAPITAL MANAGEMENT LP</b>	<b>\$750,000.00</b>
CH ROBINSON WORLDWIDE P.O. BOX 9121 MINNEAPOLIS, MN 55480	343788	1/4/2012	\$5,913.98
		<b>TOTAL CH ROBINSON WORLDWIDE</b>	<b>\$5,913.98</b>
CHAIR WORKERS COMPENSATION BOARD FINANCE OFFICE ROOM 301 20 PARK ST ALBANY, NY 12207	745000 744998 744997 744999	12/8/2011 12/8/2011 12/8/2011 12/8/2011	\$27,397.00 \$134,113.00 \$1,342.00 \$74,776.00
		<b>TOTAL CHAIR WORKERS COMPENSATION BOARD</b>	<b>\$237,628.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CHAMPION PHOTOCHEMISTRY INC NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND			
	OUTGOING INTERNAL MT	10/25/2011	\$476,593.33
	OUTGOING INTERNAL MT	11/2/2011	\$550,698.98
	OUTGOING INTERNAL MT	11/17/2011	\$485,208.35
	OUTGOING INTERNAL MT	11/18/2011	\$232.55
	OUTGOING INTERNAL MT	11/21/2011	\$520,137.97
	OUTGOING INTERNAL MT	11/25/2011	\$527,279.24
	OUTGOING INTERNAL MT	11/30/2011	\$623,647.46
	OUTGOING INTERNAL MT	12/5/2011	\$568,990.39
	OUTGOING INTERNAL MT	12/12/2011	\$417,340.83
	OUTGOING INTERNAL MT	12/19/2011	\$491,413.17
	OUTGOING INTERNAL MT	12/30/2011	\$491,657.04
	<b>TOTAL CHAMPION PHOTOCHEMISTRY INC</b>		<b>\$5,153,199.31</b>
CHANNEL PRODUCTS INC 7100 WILSON MILLS RD CHESTERLAND, OH 44026-1799			
	1501026479	10/21/2011	\$597.00
	1501027439	10/28/2011	\$1,761.80
	1501027984	10/31/2011	\$8,230.00
	1501028374	11/1/2011	\$6,110.00
	1501029816	11/10/2011	\$4,814.00
	1501030317	11/14/2011	\$15,241.00
	1501030925	11/16/2011	\$1,500.00
	1501031601	11/22/2011	\$6,548.00
	1501032307	11/25/2011	\$1,981.60
	1501032738	11/29/2011	\$6,110.00
	1501033122	11/30/2011	\$6,110.00
	1501033679	12/2/2011	\$1,500.00
	1501034360	12/6/2011	\$6,110.00
	1501035243	12/9/2011	\$1,500.00
	1501035658	12/13/2011	\$1,521.00
	1501036513	12/16/2011	\$9,569.00
	1501037329	12/21/2011	\$2,358.80
	<b>TOTAL CHANNEL PRODUCTS INC</b>		<b>\$81,562.20</b>
CHANNEL WELL TECHNOLOGY CO LTD NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND			
	OUTGOING INTERNAL MT	10/31/2011	\$6,000.00
	<b>TOTAL CHANNEL WELL TECHNOLOGY CO LTD</b>		<b>\$6,000.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CHAPEL ELECTRIC LLC 1985 FOUNDERS DR DAYTON, OH 45420	1501026480 1501030318 1501035990	10/21/2011 11/14/2011 12/14/2011	\$32,988.32 \$31,012.68 \$27,001.60
		<b>TOTAL CHAPEL ELECTRIC LLC</b>	<b>\$91,002.60</b>
CHARKIT CHEMICAL CORP 9 OLD KINGS HWY SOUTH 1725 DARIEN, CT 06820	1501034314 1501036492	12/6/2011 12/16/2011	\$9,800.00 \$26,880.00
		<b>TOTAL CHARKIT CHEMICAL CORP</b>	<b>\$36,680.00</b>
CHARKIT CHEMICAL CORPORATION 9 OLD KINGS HWY SOUTH 1725 DARIEN, CT 06820	1501028271 1501029227 1501032536 1501038151	11/1/2011 11/8/2011 11/29/2011 1/4/2012	\$5,840.00 \$2,674.41 \$4,638.48 \$13,206.11
		<b>TOTAL CHARKIT CHEMICAL CORPORATION</b>	<b>\$26,359.00</b>
CHEMADVISOR INC. STN QRY CR 811 CAMP HME RDSTE 22022 PITTSBURGH, PA 15237	1501030242 1501035583	11/14/2011 12/13/2011	\$106,220.00 \$81,375.00
		<b>TOTAL CHEMADVISOR INC.</b>	<b>\$187,595.00</b>
CHEMATRIX LLC 460 KENNEDY RD. BUFFALO, NY 14227	1501035563 1501038648 1501038949	12/13/2011 1/11/2012 1/18/2012	\$86,902.20 \$2,768.00 \$14,225.28
		<b>TOTAL CHEMATRIX LLC</b>	<b>\$103,895.48</b>
CHEMICAL ABSTRACTS SERVICE 2540 OLENTANGY RIVER ROAD 3012 COLUMBUS, OH 43210	1501027640 1501034183	10/31/2011 12/6/2011	\$15,253.35 \$19,878.07
		<b>TOTAL CHEMICAL ABSTRACTS SERVICE</b>	<b>\$35,131.42</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CHEMPOINT 3633 136TH PL SE BELLEVUE, WA 98006	1501027761 10085520 1501033060 744452 744988 10087270 10087403 1501038191 1501038938	10/31/2011 10/31/2011 11/30/2011 12/7/2011 12/19/2011 12/27/2011 1/3/2012 1/4/2012 1/18/2012	\$37,007.98 \$3,123.46 \$3,823.75 \$14,670.64 \$2,347.40 \$3,123.36 \$1,631.73 \$26,189.00 \$3,213.00
		<b>TOTAL CHEMPOINT</b>	<b>\$95,130.32</b>
CHEMQUEST INC 9730 BAY AREA BLVD PASADENA, TX 77507	1501034864	12/8/2011	\$13,739.70
		<b>TOTAL CHEMQUEST INC</b>	<b>\$13,739.70</b>
CHICAGO MANIFOLD PRODUCTS 171 EAST MARQUARDT DRIVE WHEELING, IL 60090	1501026279 1501033535 1501036441	10/21/2011 12/2/2011 12/16/2011	\$28,302.60 \$28,302.60 \$28,302.60
		<b>TOTAL CHICAGO MANIFOLD PRODUCTS</b>	<b>\$84,907.80</b>
CHINA PATENT AGENT (HK) LIMITED 22 HARBOUR ROAD, WANCHAI HONGKONG, HK HONG KONG	745134	1/4/2012	\$27,949.80
		<b>TOTAL CHINA PATENT AGENT (HK) LIMITED</b>	<b>\$27,949.80</b>
CHINA SINDA INTELLECTUAL PROPERTY NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT OUTGOING INTERNAL MT	11/7/2011 12/21/2011	\$10,000.00 \$1,119.00
		<b>TOTAL CHINA SINDA INTELLECTUAL PROPERTY</b>	<b>\$11,119.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
CHMIELOWIEC PAINTING	8123 PROLE RD. EXT. BYRON, NY 14422	1501026297 1501029504 1501031826 1501034242 1501037258	10/21/2011 11/9/2011 11/23/2011 12/6/2011 12/21/2011	\$7,989.32 \$8,291.88 \$6,675.23 \$14,987.64 \$3,089.32
			<b>TOTAL CHMIELOWIEC PAINTING</b>	<b>\$41,033.39</b>
CIDEON AMERICA INC	161 WASHINGTON STREET, SUITE 420 CONSHOHOCKEN, PA 19428	1501028084 1501033732 1501037867	10/31/2011 12/2/2011 12/23/2011	\$66,497.21 \$35,942.35 \$17,080.23
			<b>TOTAL CIDEON AMERICA INC</b>	<b>\$119,519.79</b>
CIMARAND, LLC	1840 GATEWAY DRIVE SUITE 200 SAN MATEO, CA 94404	D0313621213801	12/28/2011	\$124,000.00
			<b>TOTAL CIMARAND, LLC</b>	<b>\$124,000.00</b>
CINCINNATI SUB-ZERO PRODUCTS INC	12011 MOSTELLER RD CINCINNATI, OH 45241	1501027868 1501028893 1501031867 1501032665 1501034296	10/31/2011 11/4/2011 11/23/2011 11/29/2011 12/6/2011	\$4,845.70 \$2,268.64 \$2,963.71 \$2,979.89 \$8,311.80
			<b>TOTAL CINCINNATI SUB-ZERO PRODUCTS INC</b>	<b>\$21,369.74</b>
CINIDYNE SALES INC	1811 ENGLEWOOD RD. #258 ENGLEWOOD, FL 34223	1501028401 1501031157 1501033720 1501036541	11/1/2011 11/17/2011 12/2/2011 12/16/2011	\$3,793.00 \$3,793.00 \$3,793.00 \$3,793.00
			<b>TOTAL CINIDYNE SALES INC</b>	<b>\$15,172.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CINTAS 850 CENTER DR VANDALIA, OH 45377	1501026481 1501026829 1501027986 1501029578 1501030927 1501032308 1501033355 1501034835 1501036198	10/21/2011 10/25/2011 10/31/2011 11/9/2011 11/16/2011 11/25/2011 12/1/2011 12/8/2011 12/15/2011	\$1,594.88 \$4,711.83 \$1,594.88 \$1,594.88 \$1,594.88 \$1,594.88 \$1,594.88 \$1,594.88 \$1,594.88
		<b>TOTAL CINTAS</b>	<b>\$17,470.87</b>
CITI BANK NA 399 PARK AVE. NEW YORK, NY 10022	D0320051095501 D0320121146101 D032013100001 D0320180552901	1/5/2012 1/12/2012 1/13/2012 1/18/2012	\$500,000.00 \$400,000.00 \$2,375,000.00 \$400,000.00
		<b>TOTAL CITI BANK NA</b>	<b>\$3,675,000.00</b>
CITIBANK 701 E 60TH STREET N SIOUX FALLS, SD 57104	1501033895	12/5/2011	\$21,191.00
		<b>TOTAL CITIBANK</b>	<b>\$21,191.00</b>
CITIBANK SOUTH DAKOTA N A 701 E 60TH STREET N SIOUX FALLS, SD 57104	1501028897 1501034805 1501038411	11/4/2011 12/8/2011 1/7/2012	\$725,139.78 \$630,205.32 \$828,809.31
		<b>TOTAL CITIBANK SOUTH DAKOTA N A</b>	<b>\$2,184,154.41</b>
CITY OF GREELEY 1000 10TH STREET Greeley, CO 80631	743235 744881 746327	11/1/2011 12/5/2011 1/4/2012	\$40,564.11 \$34,769.74 \$29,405.86
		<b>TOTAL CITY OF GREELEY</b>	<b>\$104,739.71</b>
CITY OF PEABODY PO BOX 3047 PEABODY, MA 01960	743156	10/25/2011	\$138,836.97
		<b>TOTAL CITY OF PEABODY</b>	<b>\$138,836.97</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
CITY OF ROCHESTER	10 FELIX ST. ROCHESTER, NY 14608	742856 743226 745369 746164	10/21/2011 11/3/2011 12/20/2011 12/29/2011	\$2,771.03 \$2,865.28 \$17,879.78 \$3,125.76
			<b>TOTAL CITY OF ROCHESTER</b>	<b>\$26,641.85</b>
CITY WIDE FRANCHISE CO INC	8787 COMPLEX DRIVE SUITE#210 SAN DIEGO, CA 92123	1501029052 1501031101 1501036161 1501036923	11/7/2011 11/17/2011 12/15/2011 12/20/2011	\$272.00 \$3,395.00 \$965.60 \$3,395.00
			<b>TOTAL CITY WIDE FRANCHISE CO INC</b>	<b>\$8,027.60</b>
CLARIANT CORPORATION	4000 MONROE ROAD CHARLOTTE, NC 28205	1501026228 1501027200 10085658 1501031421 10086275 1501032533 10087031 1501038148 1501038443 1501038921	10/21/2011 10/28/2011 11/7/2011 11/22/2011 11/22/2011 11/29/2011 12/19/2011 1/4/2012 1/7/2012 1/18/2012	\$6,102.36 \$24,409.44 \$122,174.80 \$24,327.00 \$123,662.00 \$4,963.20 \$4,158.00 \$46,036.76 \$56,955.36 \$46,563.88
			<b>TOTAL CLARIANT CORPORATION</b>	<b>\$459,352.80</b>
CLEAN HARBORS	4879 SPRING GROVE AVE CINCINNATI, OH 45232-1938	1501037838	12/23/2011	\$8,358.68
			<b>TOTAL CLEAN HARBORS</b>	<b>\$8,358.68</b>
CLEAN HARBORS ENVIR SERV	2801 SOUTH TEJON ENGLEWOOD, CO 80110-1207	1501028997 1501030147 1501030825 1501032561 1501035495	11/7/2011 11/14/2011 11/16/2011 11/29/2011 12/13/2011	\$3,924.08 \$20,514.56 \$3,419.87 \$1,371.58 \$2,707.51
			<b>TOTAL CLEAN HARBORS ENVIR SERV</b>	<b>\$31,937.60</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CLEAR CHANNEL SPECTACOLOR LLC 1501 BROADWAY, SUITE 450 NEW YORK, NY 10036	1501027613 1501033855	10/31/2011 12/5/2011	\$172,926.31 \$173,969.69
		<b>TOTAL CLEAR CHANNEL SPECTACOLOR LLC</b>	<b>\$346,896.00</b>
CLEVELAND COUNTY TAX COLLECTOR 201 S. JONES NORMAN, OK 73069	745490	12/21/2011	\$6,049.69
		<b>TOTAL CLEVELAND COUNTY TAX COLLECTOR</b>	<b>\$6,049.69</b>
CLEVELAND MOTION CONTROLS 7550 HUB PARKWAY CLEVELAND, OH 44125	1501026226 1501029225 1501029975 1501031795	10/21/2011 11/8/2011 11/14/2011 11/23/2011	\$16,530.00 \$2,475.00 \$4,950.00 \$11,175.00
		<b>TOTAL CLEVELAND MOTION CONTROLS</b>	<b>\$35,130.00</b>
CLICKSOFTWARE INC 35 CORPORATE DRIVE SUITE 400 BURLINGTON, MA 01803	1501028059 1501033714	10/31/2011 12/2/2011	\$63,000.00 \$93,474.00
		<b>TOTAL CLICKSOFTWARE INC</b>	<b>\$156,474.00</b>
CLPF WHITTIER INDUSTRIAL LP ING CLARIAN PARTNERS 2650 CEDAR DALLAS, TX 75201	746368	1/17/2012	\$10,000.00
		<b>TOTAL CLPF WHITTIER INDUSTRIAL LP</b>	<b>\$10,000.00</b>
COHBER PRESS INC 1000 JOHN STREET 93100 ROCHESTER, NY 14692	1501026146 1501027541 1501028224 1501029678 1501030763 1501033442 1501034117 1501036740	10/21/2011 10/31/2011 11/1/2011 11/10/2011 11/16/2011 12/2/2011 12/6/2011 12/20/2011	\$1,720.00 \$17,301.98 \$653.00 \$4,908.00 \$2,203.99 \$3,999.00 \$53.80 \$3,631.00
		<b>TOTAL COHBER PRESS INC</b>	<b>\$34,470.77</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
COLLINS INK CORPORATION	1201 EDISON DR CINCINNATI, OH 45216		
	1501026507	10/21/2011	\$92,748.30
	1501026836	10/25/2011	\$100,743.15
	1501027260	10/28/2011	\$165,747.35
	1501027130	10/28/2011	\$33,490.80
	1501028197	11/1/2011	\$78,523.71
	1501028930	11/4/2011	\$110,826.25
	1501029164	11/7/2011	\$167,866.65
	1501029881	11/10/2011	\$122,695.65
	1501030433	11/14/2011	\$97,206.35
	1501031199	11/17/2011	\$85,146.18
	1501031296	11/18/2011	\$144,964.55
	1501031673	11/22/2011	\$76,918.65
	1501032833	11/29/2011	\$209,577.59
	1501033822	12/2/2011	\$39,929.20
	1501033983	12/5/2011	\$199,104.80
	1501034423	12/6/2011	\$6,204.00
	1501035305	12/9/2011	\$115,818.31
	1501035391	12/12/2011	\$25.00
	1501038028	12/29/2011	\$27,336.26
	1501038072	12/30/2011	\$245,212.20
	1501038098	1/4/2012	\$315,064.67
	1501038401	1/6/2012	\$34,828.09
	1501038409	1/7/2012	\$237,689.80
	1501038515	1/10/2012	\$2,669.00
	1501038765	1/13/2012	\$70,541.97
	1501038867	1/14/2012	\$257,028.01
	<b>TOTAL COLLINS INK CORPORATION</b>		<b>\$3,037,906.49</b>
COLOR GRAPHIC PRINTING	4150 WEST DIVISION SPRINGFIELD, MO 65802		
	743045	11/2/2011	\$2,100.00
	744359	12/2/2011	\$2,100.00
	746110	1/3/2012	\$2,100.00
	<b>TOTAL COLOR GRAPHIC PRINTING</b>		<b>\$6,300.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
COLUMBIA ANALYTICAL SERVICES INC 1317 SOUTH 13TH AVE. KELSO, WA 98626	1501026365 1501026774 1501028325 1501029527 1501030226 1501030553 1501033594 1501035570	10/21/2011 10/25/2011 11/1/2011 11/9/2011 11/14/2011 11/16/2011 12/2/2011 12/13/2011	\$190.00 \$861.00 \$931.00 \$1,171.00 \$310.00 \$1,051.00 \$3,828.00 \$4,575.00
		<b>TOTAL COLUMBIA ANALYTICAL SERVICES INC</b>	<b>\$12,917.00</b>
COLUMBIA ENGINEERED RUBBER INC 2501 THUNDERHAWK CT DAYTON, OH 45414	744993 746153	12/5/2011 12/28/2011	\$486.12 \$8,450.00
		<b>TOTAL COLUMBIA ENGINEERED RUBBER INC</b>	<b>\$8,936.12</b>
COLUMBUS COMMUNICATIONS 6171 GATEWAY ROAD COLUMBUS, GA 31909	743186 743267 744979 745973	10/25/2011 10/28/2011 12/5/2011 12/20/2011	\$345.00 \$9,286.82 \$1,478.00 \$689.24
		<b>TOTAL COLUMBUS COMMUNICATIONS</b>	<b>\$11,799.06</b>
COLUMBUS FIRE & SAFETY EQUIPME 3101 2ND AVENUE 791 COLUMBUS, GA 31902	1501029080 1501030583 1501031571 1501031887 1501033107 1501033336 1501037530	11/7/2011 11/16/2011 11/22/2011 11/23/2011 11/30/2011 12/1/2011 12/22/2011	\$3,096.00 \$112.50 \$5,170.00 \$22,768.00 \$505.03 \$740.00 \$96.00
		<b>TOTAL COLUMBUS FIRE &amp; SAFETY EQUIPME</b>	<b>\$32,487.53</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
COLUMBUS WATER WORKS 1421 VETERANS PARKWAY COLUMBUS, GA 31902-1600	743131 745152 745656 746330	10/31/2011 12/7/2011 12/21/2011 1/5/2012	\$41,543.86 \$45,172.36 \$7.33 \$54,376.36
		<b>TOTAL COLUMBUS WATER WORKS</b>	<b>\$141,099.91</b>
COMMERCIAL PIPE & SUPPLY CO 961 LYELL AVENUE ROCHESTER, NY 14606	1501026327 1501027776 1501029035 1501029754 1501031488 1501031836 1501032205 1501033068 1501035547 1501036458	10/21/2011 10/31/2011 11/7/2011 11/10/2011 11/22/2011 11/23/2011 11/25/2011 11/30/2011 12/13/2011 12/16/2011	\$2,481.00 \$5,769.00 \$3,363.00 \$1,364.60 \$1,654.00 \$392.50 \$89.75 \$172.50 \$163.20 \$5,206.50
		<b>TOTAL COMMERCIAL PIPE &amp; SUPPLY CO</b>	<b>\$20,656.05</b>
COMMISSIONER OF TAXATION AND FINANC WA HARRIMAN CAMPUS BLDG 8 ALBANY, NY 12227	743158 745253	10/31/2011 1/9/2012	\$13,367.60 \$876.05
		<b>TOTAL COMMISSIONER OF TAXATION AND FINANC</b>	<b>\$14,243.65</b>
COMP X WATERLOO 501 MANITOUE DRIVE KITCHENER, N2C 1L2 CANADA	10085788 10086376 10086592	11/8/2011 12/5/2011 12/9/2011	\$4,238.40 \$540.00 \$4,238.40
		<b>TOTAL COMP X WATERLOO</b>	<b>\$9,016.80</b>
COMPLEMAR PARTNERS 500 LEE ROAD SUITE 200 ROCHESTER, NY 14606-0529	1501027552 1501029429 1501031358	10/31/2011 11/9/2011 11/22/2011	\$2,517.30 \$1,637.20 \$2,497.09
		<b>TOTAL COMPLEMAR PARTNERS</b>	<b>\$6,651.59</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
COMPONENT SUPPLY      6319 DEAN PARKWAY ONTARIO, NY 14519			
	10085411	10/28/2011	\$4,316.45
	10085673	11/4/2011	\$23.10
	10085905	11/15/2011	\$388.33
	10086041	11/21/2011	\$1,164.99
	10086130	11/22/2011	\$697.21
	10086222	11/25/2011	\$1,420.80
	10086290	11/29/2011	\$376.51
	10086369	12/1/2011	\$108.90
	10086482	12/2/2011	\$441.99
	10087134	12/22/2011	\$4,035.89
	10087188	12/28/2011	\$1,331.19
	<b>TOTAL COMPONENT SUPPLY</b>		<b>\$14,305.36</b>
COMPSYCH CORPORATION      455 N. CITYFRONT PLAZA DRIVE CHICAGO, IL 60611			
	1501037574	12/22/2011	\$26,445.44
	1501038844	1/13/2012	\$9,394.56
	<b>TOTAL COMPSYCH CORPORATION</b>		<b>\$35,840.00</b>
COMPUCOM SYSTEMS INC      7171 FOREST LANE DALLAS, TX 75230			
	742712	10/21/2011	\$1,585.10
	1501036179	12/15/2011	\$16,608.34
	<b>TOTAL COMPUCOM SYSTEMS INC</b>		<b>\$18,193.44</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
COMPUTER DATA SOURCE INC	275 INDUSTRIAL WAY WEST EATONTOWN, NJ 07724		
	1501026805	10/25/2011	\$219.00
	1501027028	10/28/2011	\$61.00
	1501027938	10/31/2011	\$12,022.69
	1501028553	11/3/2011	\$1,559.36
	1501030285	11/14/2011	\$1,269.87
	1501031566	11/22/2011	\$1,018.00
	1501032281	11/25/2011	\$1,225.42
	1501032703	11/29/2011	\$61.00
	1501033655	12/2/2011	\$45.00
	1501033930	12/5/2011	\$9,444.69
	1501034333	12/6/2011	\$1,559.36
	1501034643	12/7/2011	\$20,420.00
	1501035970	12/14/2011	\$596.00
	1501036183	12/15/2011	\$1,269.87
	1501036676	12/19/2011	\$126.28
	1501036971	12/20/2011	\$8,787.96
	1501037306	12/21/2011	\$1,154.81
	1501037948	12/27/2011	\$1,225.42
	<b>TOTAL COMPUTER DATA SOURCE INC</b>		<b>\$62,065.73</b>
COMPUTER MARKET RESEARCH LTD	9909 HUENNEKENS ST SUITTE 110 SAN DIEGO, CA 92121		
	1501026419	10/21/2011	\$2,500.00
	1501030901	11/16/2011	\$3,950.00
	1501036670	12/19/2011	\$3,950.00
	<b>TOTAL COMPUTER MARKET RESEARCH LTD</b>		<b>\$10,400.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
COMPUTER TASK GROUP INC	800 DELAWARE AVENUE BUFFALO, NY 14209		
	1501026202	10/21/2011	\$71,077.20
	1501026997	10/28/2011	\$215.93
	1501027195	10/28/2011	\$348.00
	1501027607	10/31/2011	\$187,898.48
	1501029214	11/8/2011	\$174,530.79
	1501029460	11/9/2011	\$237.58
	1501030106	11/14/2011	\$1,232.00
	1501031401	11/22/2011	\$6,272.00
	1501032500	11/29/2011	\$80,086.00
	1501033005	11/30/2011	\$12,609.60
	1501034548	12/7/2011	\$141,980.52
	1501035459	12/13/2011	\$2,208.00
	1501035885	12/14/2011	\$20,390.40
	1501038875	1/18/2012	\$229,481.51
<b>TOTAL COMPUTER TASK GROUP INC</b>			<b>\$928,568.01</b>
COMPUTERSHARE SHAREHOLDER SVCS INC	150 ROYALL STREET CANTON, MA 02021		
	1501030213	11/14/2011	\$18,720.80
	1501035562	12/13/2011	\$79,219.21
<b>TOTAL COMPUTERSHARE SHAREHOLDER SVCS INC</b>			<b>\$97,940.01</b>
CONAWAY ELECTRICAL SERVICE INC	782 OLD HUTCHINSON MILL ROAD LAGRANGE, GA 30240		
	1501028367	11/1/2011	\$17,832.14
	1501031130	11/17/2011	\$22,612.78
	1501031584	11/22/2011	\$2,802.25
	1501033114	11/30/2011	\$3,788.90
	1501033343	12/1/2011	\$3,409.69
	1501034654	12/7/2011	\$16,700.00
	1501035640	12/13/2011	\$6,614.41
	1501036985	12/20/2011	\$3,562.02
<b>TOTAL CONAWAY ELECTRICAL SERVICE INC</b>			<b>\$77,322.19</b>
CONCENTRIX CORPORATION	3750 MONROE AVENUE PITTSFORD, GA 14534		
	745132	12/8/2011	\$20,953.58
<b>TOTAL CONCENTRIX CORPORATION</b>			<b>\$20,953.58</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CONCUR TECHNOLOGIES INC 18400 NE UNION HILL ROAD REDMOND, WA 98052-3332	1501030954	11/16/2011	\$42,255.00
		<b>TOTAL CONCUR TECHNOLOGIES INC</b>	<b>\$42,255.00</b>
CONESTOGA-ROVERS & ASSOCIATES INC 2055 NIAGARA FALLS BLVD. SUITE 3 8000 NIAGARA FALLS, NY 14304	1501026221 1501032137 1501033498	10/21/2011 11/25/2011 12/2/2011	\$24,840.88 \$19,275.25 \$1,622.50
		<b>TOTAL CONESTOGA-ROVERS &amp; ASSOCIATES INC</b>	<b>\$45,738.63</b>
CONNELL RESOURCES INC 7785 HIGHLAND MEADOWS PARKWAY FORT COLLINS, CO 80528	1501030574 1501037526	11/16/2011 12/22/2011	\$26,851.00 \$20,577.85
		<b>TOTAL CONNELL RESOURCES INC</b>	<b>\$47,428.85</b>
CONNOLLY BOVE LODGE HUTZ LLP 1007 N. ORANGE ST WILMINGTON, DE 19899	1501031515 1501037801	11/22/2011 12/23/2011	\$4,450.40 \$9,164.10
		<b>TOTAL CONNOLLY BOVE LODGE HUTZ LLP</b>	<b>\$13,614.50</b>
CONSOL ENERGY INC 1800 WASHINGTON ROAD PITTSBURGH, PA 15241	1501028534 1501031289 1501034419 1501037175 1501037700	11/3/2011 11/18/2011 12/6/2011 12/21/2011 12/23/2011	\$18,087.30 \$616,000.00 \$616,000.00 \$17,945.30 \$22,555.89
		<b>TOTAL CONSOL ENERGY INC</b>	<b>\$1,290,588.49</b>
CONSOLIDATED GRAPHICS MANAGEMENT LTD 5858 WESTHEIMER RD STE 200 HOUSTON, TX 77057	D0313141112301	11/10/2011	\$137,083.44
		<b>TOTAL CONSOLIDATED GRAPHICS MANAGEMENT LTD</b>	<b>\$137,083.44</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
CONTEX AMERICAS INC	365 HERNDON PKWY STE 105 HERNDON, VA 20170	742721 1501032235 1501034273 1501034786 1501035566 1501036909 1501037276	10/26/2011 11/25/2011 12/6/2011 12/8/2011 12/13/2011 12/20/2011 12/21/2011	\$375.00 \$52.90 \$4,501.19 \$52.90 \$1,690.50 \$1,222.74 \$2,119.45
			<b>TOTAL CONTEX AMERICAS INC</b>	<b>\$10,014.68</b>
CONTINENTAL CHEMICALS LLC	3801 EAST INDEPENDENCE BLVD CHARLOTTE, NC 28205	1501027201 1501027664 1501030508 1501031428 1501033198 1501033508 1501034560 1501038160	10/28/2011 10/31/2011 11/16/2011 11/22/2011 11/30/2011 12/2/2011 12/7/2011 1/4/2012	\$280.53 \$7,416.36 \$7,416.36 \$7,416.36 \$0.01 \$7,416.36 \$7,416.36 \$8,538.47
			<b>TOTAL CONTINENTAL CHEMICALS LLC</b>	<b>\$45,900.81</b>
CONTINENTAL COLOR CRAFT	1166 W GARVEY MONTEREY PARK, CA 91754	745050 746195	12/7/2011 12/29/2011	\$3,948.28 \$2,470.35
			<b>TOTAL CONTINENTAL COLOR CRAFT</b>	<b>\$6,418.63</b>
CONTINENTAL WEB PRESS	1430 INDUSTRIAL DR ITASCA, IL 60143	743195 745597	11/10/2011 12/19/2011	\$7,263.88 \$3,631.94
			<b>TOTAL CONTINENTAL WEB PRESS</b>	<b>\$10,895.82</b>
CONTRACT CHEMICALS LTD	KNOWSLEY INDUSTRIAL PARK PREScott L34 9HY UNITED KINGDOM	2667545 2804475	11/16/2011 12/19/2011	\$8,955.59 \$2,764.87
			<b>TOTAL CONTRACT CHEMICALS LTD</b>	<b>\$11,720.46</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CONTROLLER SERVICE & SALES INC. 11 ROBBIE ROAD AVON, MA 02322	10085597 10086037 10086472 10087411	11/1/2011 11/22/2011 12/2/2011 1/4/2012	\$314.50 \$314.50 \$5,188.80 \$5,316.44
		<b>TOTAL CONTROLLER SERVICE &amp; SALES INC.</b>	<b>\$11,134.24</b>
CONTROLS & INSTRUMENTATION CO 7950 WEST WINDS BLVD CONCORD, NC 28027	1501031572 1501032285 1501033108 1501034814 1501035624 1501037827	11/22/2011 11/25/2011 11/30/2011 12/8/2011 12/13/2011 12/23/2011	\$1,156.00 \$4,496.00 \$765.32 \$895.50 \$298.50 \$1,736.00
		<b>TOTAL CONTROLS &amp; INSTRUMENTATION CO</b>	<b>\$9,347.32</b>
CONVERSOURCE INC 1510 PAGE INDUSTRIAL SAINT LOUIS, MO 63132	1501028091 1501029368 1501034685	10/31/2011 11/8/2011 12/7/2011	\$1,425.00 \$2,850.00 \$2,850.00
		<b>TOTAL CONVERSOURCE INC</b>	<b>\$7,125.00</b>
CONVEYORS PLUS INC 13301 SOUTHWEST HWY ORLAND PARK, IL 60462	1501026378 1501030236 1501032656 1501034285 1501035946 1501037506	10/21/2011 11/14/2011 11/29/2011 12/6/2011 12/14/2011 12/22/2011	\$658.09 \$40.67 \$9,995.00 \$10,950.00 \$402.80 \$9,995.00
		<b>TOTAL CONVEYORS PLUS INC</b>	<b>\$32,041.56</b>
COORS TEK INC 5 NORTON DRIVE WORCESTER, MA 01606	743311 1501031109 1501035951	10/31/2011 11/17/2011 12/14/2011	\$8,181.00 \$6,475.00 \$3,060.00
		<b>TOTAL COORS TEK INC</b>	<b>\$17,716.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CORESTAFF SERVICES LP      800 8TH AVENUE GREELEY, CO 80631	1501026246 1501027679 1501029482 1501030821 1501031804 1501033252 1501034753 1501035491 1501036112 1501037465	10/21/2011 10/31/2011 11/9/2011 11/16/2011 11/23/2011 12/1/2011 12/8/2011 12/13/2011 12/15/2011 12/22/2011	\$28,359.35 \$26,950.29 \$26,744.53 \$30,272.45 \$29,750.41 \$25,108.14 \$30,938.53 \$5,317.97 \$31,833.31 \$38,102.11
		<b>TOTAL CORESTAFF SERVICES LP</b>	<b>\$273,377.09</b>
CORIGRAPHICS INC      1041 WEST MAIN STREET TROY, OH 45373	1501028036 1501030347 1501031922 1501032344 1501032779 1501035692 1501036534 1501037341	10/31/2011 11/14/2011 11/23/2011 11/25/2011 11/29/2011 12/13/2011 12/16/2011 12/21/2011	\$825.00 \$825.00 \$2,086.91 \$876.48 \$1,480.00 \$705.85 \$825.00 \$740.00
		<b>TOTAL CORIGRAPHICS INC</b>	<b>\$8,364.24</b>
CORPORATE MEDIA      108 S UNION ST ROCHESTER, NY 14607	1501027617 1501029464 1501031407 1501034171 1501034731	10/31/2011 11/9/2011 11/22/2011 12/6/2011 12/8/2011	\$5,862.50 \$3,975.00 \$1,100.00 \$7,854.00 \$1,100.00
		<b>TOTAL CORPORATE MEDIA</b>	<b>\$19,891.50</b>
CORPORATE VISIONS INC      894 INCLINE WAY INCLINE VILLAGE, NV 89451	1501031935	11/23/2011	\$79,689.00
		<b>TOTAL CORPORATE VISIONS INC</b>	<b>\$79,689.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CORVEL CORPORATION 2010 MAIN ST., STE. 600 IRVINE, CA 92614			
	D0312941039901	10/21/2011	\$37,772.54
	D0313001030901	10/27/2011	\$68,424.30
	D0313061066401	11/2/2011	\$95,823.41
	D0313061060301	11/2/2011	\$59,181.92
	D0313130862801	11/9/2011	\$323,672.19
	D0313130861001	11/9/2011	\$111,562.00
	D0313191028701	11/15/2011	\$112,743.24
	D0313191028301	11/15/2011	\$61,284.58
	D0313260889201	11/22/2011	\$209,229.30
	D0313260893601	11/22/2011	\$77,197.59
	D0313331287101	11/29/2011	\$215,298.80
	D0313331287601	11/29/2011	\$70,209.75
	D0313420904801	12/8/2011	\$244,051.08
	D0313420904501	12/8/2011	\$271,307.91
	D0313491118101	12/15/2011	\$60,242.43
	D0313491117101	12/15/2011	\$40,129.23
	D0313551013101	12/21/2011	\$266,790.81
	D0313551012501	12/21/2011	\$52,704.58
	D0320031614201	1/3/2012	\$105,175.34
	D0320031615101	1/3/2012	\$81,996.64
	D0320061047301	1/6/2012	\$229,769.17
	D0320061047501	1/6/2012	\$80,076.59
	D0320121190201	1/12/2012	\$33,382.36
	D0320121191201	1/12/2012	\$132,094.33
	D0320180994801	1/18/2012	\$278,635.77
	D0320180994901	1/18/2012	\$50,887.01
	<b>TOTAL CORVEL CORPORATION</b>		<b>\$3,369,642.87</b>
CORVEL ENTERPRISE COMP P.O. BOX 44015 BALTIMORE, MD			
	1501035717	12/13/2011	\$122,540.01
	1501038843	1/13/2012	\$1,200.00
	<b>TOTAL CORVEL ENTERPRISE COMP</b>		<b>\$123,740.01</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
COSEL USA, INC.	1546 MONTAGUE EXPRESSWAY SAN JOSE, CA 95131		
	10085469	11/1/2011	\$5,794.20
	1501028337	11/1/2011	\$2,124.60
	10085942	11/16/2011	\$1,939.41
	1501032254	11/25/2011	\$248.30
	10086247	11/28/2011	\$523.40
	1501033311	12/1/2011	\$262.50
	1501033614	12/2/2011	\$60.75
	1501034297	12/6/2011	\$60.75
	10086625	12/9/2011	\$986.58
	1501036938	12/20/2011	\$496.60
		<b>TOTAL COSEL USA, INC.</b>	<b>\$12,497.09</b>
COSTANZA FUELS	708 NORTH WINTON ROAD ROCHESTER, NY 14609		
	1501031227	11/18/2011	\$0.01
	1501038845	1/13/2012	\$10,802.94
		<b>TOTAL COSTANZA FUELS</b>	<b>\$10,802.95</b>
COUSINS CURRIE LIMITED	770 ROWNTREE DAIRY ROAD WOODBRIDGE, ON L4L 8H2 CANADA		
	745007	12/6/2011	\$5,616.12
	745084	12/7/2011	\$534.18
	745575	12/15/2011	\$5,554.13
	745659	12/20/2011	\$372.64
	746059	12/29/2011	\$5,124.33
	746134	12/30/2011	\$1,003.52
	746371	1/1/2012	\$5,504.24
	746492	1/18/2012	\$4,968.47
		<b>TOTAL COUSINS CURRIE LIMITED</b>	<b>\$28,677.63</b>
COVINGTON & BURLING LLP	1201 PENNSYLVANIA AVENUE NW WASHINGTON, DC 20004-2401		
	1501030805	11/16/2011	\$8,272.83
	1501037749	12/23/2011	\$32,938.78
		<b>TOTAL COVINGTON &amp; BURLING LLP</b>	<b>\$41,211.61</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CP BOURG	50 SAMUEL BARNET BLVD NEW BEDFORD, MA 02745		
	D0313001042901	10/27/2011	\$2,212.10
	D0313141098601	11/10/2011	\$5,593.12
	D0313211038201	11/17/2011	\$122,135.83
	D0313271060801	11/23/2011	\$151,327.00
	D0313420931101	12/8/2011	\$2,272.95
		<b>TOTAL CP BOURG</b>	<b>\$283,541.00</b>
CP BOURG SA BELGIUM	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND		
	OUTGOING INTERNAL MT	10/21/2011	\$182.10
	OUTGOING INTERNAL MT	10/24/2011	\$1,859.23
	OUTGOING INTERNAL MT	10/27/2011	\$17,767.35
	OUTGOING INTERNAL MT	10/28/2011	\$54.84
	OUTGOING INTERNAL MT	10/31/2011	\$2,841.30
	OUTGOING INTERNAL MT	11/4/2011	\$273.64
	OUTGOING INTERNAL MT	11/7/2011	\$2,474.86
	OUTGOING INTERNAL MT	11/14/2011	\$50.36
	OUTGOING INTERNAL MT	11/16/2011	\$236.13
	OUTGOING INTERNAL MT	11/23/2011	\$23,961.72
	OUTGOING INTERNAL MT	11/25/2011	\$29,964.71
	OUTGOING INTERNAL MT	11/30/2011	\$458.48
	OUTGOING INTERNAL MT	12/1/2011	\$3,690.36
	OUTGOING INTERNAL MT	12/5/2011	\$3,927.00
	OUTGOING INTERNAL MT	12/7/2011	\$37,422.10
	OUTGOING INTERNAL MT	12/12/2011	\$576.89
	OUTGOING INTERNAL MT	12/14/2011	\$8,176.71
	OUTGOING INTERNAL MT	12/16/2011	\$3,927.00
	OUTGOING INTERNAL MT	12/22/2011	\$43,610.36
		<b>TOTAL CP BOURG SA BELGIUM</b>	<b>\$181,455.14</b>
CP FILMS INC	P.O. BOX 504337 ST. LOUIS, MO 63150-4337		
	1501033337	12/1/2011	\$24,991.65
	1501038735	1/12/2012	\$39,272.59
		<b>TOTAL CP FILMS INC</b>	<b>\$64,264.24</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
CPS	40 PIER LANE WEST, BLDG #2B FAIRFIELD, NJ 07004	1501026286 1501029013 1501030837 1501034586 1501035913 1501036129 1501036858 1501037248	10/21/2011 11/7/2011 11/16/2011 12/7/2011 12/14/2011 12/15/2011 12/20/2011 12/21/2011	\$3,350.40 \$1,348.84 \$6,896.78 \$817.27 \$817.27 \$5,998.51 \$277.00 \$1,782.42
			<b>TOTAL CPS</b>	<b>\$21,288.49</b>
CRANE IMAGING	4401 INTERSTATE BLVD STE 1 LOVES PARK, IL 61111	742612 745183 745959	10/27/2011 1/4/2012 1/6/2012	\$5,580.40 \$3,857.60 \$10,663.70
			<b>TOTAL CRANE IMAGING</b>	<b>\$20,101.70</b>
CRAWFORD & COMPANY	5620 GLENRIDGE DRIVE NE ATLANTA, GA 30342	31130515603 1 31131215735 1 31131915868 1 31132616026 1 31133316165 1 31134016310 1 31134716483 1 31134916539 1 31135416643 1 31136216807 1 31200416940 1 31201017064 1	11/1/2011 11/8/2011 11/15/2011 11/22/2011 11/29/2011 12/6/2011 12/13/2011 12/15/2011 12/20/2011 12/28/2011 1/4/2012 1/10/2012	\$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$30,000.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00
			<b>TOTAL CRAWFORD &amp; COMPANY</b>	<b>\$35,500.00</b>
CRAWFORD INDUSTRIES LLC	1414 CRAWFORD DRIVE CRAWFORDSVILLE, IN 47933	1501033376 1501035705 1501037569 1501038687	12/1/2011 12/13/2011 12/22/2011 1/12/2012	\$53,348.16 \$8,844.00 \$2,529.00 \$55,761.78
			<b>TOTAL CRAWFORD INDUSTRIES LLC</b>	<b>\$120,482.94</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CREATIVE CHANNEL SERVICES LLC 75 REMITTANCE DRIVE, STE 6416 CHICAGO, IL 60675-6416	744968	12/6/2011	\$18,000.00
		<b>TOTAL CREATIVE CHANNEL SERVICES LLC</b>	<b>\$18,000.00</b>
CRITICAL CLEAN INC 5654 ALLEN -PADGHAM RD FARMINGTON, NY 14425	745205	12/13/2011	\$5,898.00
		<b>TOTAL CRITICAL CLEAN INC</b>	<b>\$5,898.00</b>
CRITICAL PATH SOLUTIONS LLC 6710 CENTER GROVE STREET CUMMING, GA 30040	1501027852	10/31/2011	\$15,582.10
		<b>TOTAL CRITICAL PATH SOLUTIONS LLC</b>	<b>\$15,582.10</b>
CROOP LAFRANCE INC 7647 MAIN STREET FISHERS VICTOR, NY 14564	1501027928 1501028355 1501030279 1501033651 1501034329	10/31/2011 11/1/2011 11/14/2011 12/2/2011 12/6/2011	\$5,600.00 \$20,750.00 \$5,600.00 \$5,600.00 \$21,431.80
		<b>TOTAL CROOP LAFRANCE INC</b>	<b>\$58,981.80</b>
CROSSGATE INC 3200 WINDY HILL ROAD SE, SUITE 900W ATLANTA, GA 30339	1501034410	12/6/2011	\$260,850.00
		<b>TOTAL CROSSGATE INC</b>	<b>\$260,850.00</b>
CROSSMARK GRAPHICS INC 16100 OVERLAND DR NEW BERLIN, WI 53151	744363 745606	12/1/2011 12/20/2011	\$3,755.00 \$3,755.00
		<b>TOTAL CROSSMARK GRAPHICS INC</b>	<b>\$7,510.00</b>
CROUZET NA MOTORS 2320 PASEP DE LAS AMERICAS STE 201 SAN DIEGO, CA 92154	10085213 10085415 10086224 10086757	10/24/2011 10/31/2011 11/28/2011 12/12/2011	\$850.60 \$425.30 \$9,444.75 \$893.20
		<b>TOTAL CROUZET NA MOTORS</b>	<b>\$11,613.85</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CROWELL MORING 1001 PENNSYLVANIA AVENUE 79773 WASHINGTON, DC 20004	1501026722 1501029001 1501030830 1501031451 1501036843 1501037239	10/25/2011 11/7/2011 11/16/2011 11/22/2011 12/20/2011 12/21/2011	\$87,490.55 \$28,766.00 \$4,131.74 \$7,924.03 \$136.89 \$1,069.00
		<b>TOTAL CROWELL MORING</b>	<b>\$129,518.21</b>
CROWN PACKAGING CORPORATION 1885 WOODMAN CENTER DRIVE DAYTON, OH 45420	1501028074 1501033727	10/31/2011 12/2/2011	\$3,928.50 \$3,712.50
		<b>TOTAL CROWN PACKAGING CORPORATION</b>	<b>\$7,641.00</b>
CS ELECTRONICS 1821 LANGLEY AVENUE IRVINE, CA 92614	10085480 10085810 10086258 10086717 10087162	11/1/2011 11/8/2011 11/29/2011 12/9/2011 1/6/2012	\$2,360.00 \$894.00 \$2,360.00 \$2,750.00 \$894.00
		<b>TOTAL CS ELECTRONICS</b>	<b>\$9,258.00</b>
CS STARS LLC P.O. BOX 201739 DALLAS, TX	1501032667	11/29/2011	\$8,307.00
		<b>TOTAL CS STARS LLC</b>	<b>\$8,307.00</b>
CSOFT INTERNATIONAL LIMITED 8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND	OUTGOING MONEY TRANSFR OUTGOING MONEY TRANSFR	10/28/2011 12/5/2011	\$125,839.50 \$61,580.50
		<b>TOTAL CSOFT INTERNATIONAL LIMITED</b>	<b>\$187,420.00</b>
CUMMINGS PRINTING COMPANY 4 PETERS BROOK DR HOOKSETT, NH 03106	745610	12/15/2011	\$8,050.00
		<b>TOTAL CUMMINGS PRINTING COMPANY</b>	<b>\$8,050.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CUMMINS WAGNER CO INC 175 AKRON STREET ROCHESTER, NY 14609			
	1501026329	10/21/2011	\$2,206.72
	1501026748	10/25/2011	\$5,334.00
	1501027781	10/31/2011	\$10,685.36
	1501028312	11/1/2011	\$515.70
	1501029516	11/9/2011	\$80.40
	1501030195	11/14/2011	\$1,715.76
	1501030856	11/16/2011	\$427.76
	1501031080	11/17/2011	\$522.26
	1501031493	11/22/2011	\$2,173.00
	1501032211	11/25/2011	\$60.05
	1501032619	11/29/2011	\$100.57
	1501033284	12/1/2011	\$6,993.00
	1501033563	12/2/2011	\$5,935.16
	1501034252	12/6/2011	\$20.50
	1501035551	12/13/2011	\$500.00
	1501036891	12/20/2011	\$1,384.58
	1501037264	12/21/2011	\$162.70
<b>TOTAL CUMMINS WAGNER CO INC</b>			<b>\$38,817.52</b>
CUSTER COUNTY TAX COLLECTOR P.O. BOX 200 ARAPAHO, OK 73620			
	745338	12/15/2011	\$18,799.00
	745491	12/16/2011	\$19,173.50
<b>TOTAL CUSTER COUNTY TAX COLLECTOR</b>			<b>\$37,972.50</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CUSTOM MOLDING SOLUTIONS	456 NORTH SANFORD ROAD CHURCHVILLE, NY 14428		
	10085489	10/25/2011	\$4,081.68
	10085579	11/1/2011	\$1,763.06
	10085646	11/3/2011	\$3,563.30
	10085731	11/4/2011	\$6,983.44
	10085815	11/7/2011	\$5,037.55
	10085956	11/15/2011	\$863.80
	10086090	11/21/2011	\$2,562.09
	10086021	11/21/2011	\$11,714.60
	10086263	11/25/2011	\$207.35
	10086335	11/29/2011	\$3,803.40
	10086433	12/1/2011	\$16,513.28
	10086535	12/2/2011	\$6,426.70
	10086722	12/8/2011	\$1,976.07
	10086791	12/13/2011	\$481.40
	10086877	12/13/2011	\$11,855.27
	10087017	12/19/2011	\$678.50
	10087099	12/20/2011	\$1,575.30
	10087168	12/22/2011	\$960.76
	10087238	12/27/2011	\$477.60
	10087331	12/28/2011	\$16,684.86
	10087389	1/5/2012	\$311.00
<b>TOTAL CUSTOM MOLDING SOLUTIONS</b>			<b>\$98,521.01</b>
CUSTOM MOLDING SOLUTIONS INC	456 SANFORD ROAD NORTH CHURCHVILLE, NY 14428		
	1501026772	10/25/2011	\$1,941.00
	1501029046	11/7/2011	\$630.90
	1501029774	11/10/2011	\$210.00
	1501031508	11/22/2011	\$1,096.00
	1501032239	11/25/2011	\$23.40
	1501032643	11/29/2011	\$91.26
	1501033082	11/30/2011	\$140.40
	1501033301	12/1/2011	\$238.19
	1501035941	12/14/2011	\$216.50
	1501038206	1/4/2012	\$1,096.00
	1501038312	1/5/2012	\$1,096.00
	1501038951	1/18/2012	\$36.64
<b>TOTAL CUSTOM MOLDING SOLUTIONS INC</b>			<b>\$6,816.29</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CUTTING EDGE GRINDING & SUPPLY 13280 WCR 10 FORT LUPTON, CO 80621	1501026249 1501029238 1501033029 1501034568 1501035902 1501038877	10/21/2011 11/8/2011 11/30/2011 12/7/2011 12/14/2011 1/18/2012	\$1,919.00 \$855.00 \$1,881.00 \$900.00 \$1,938.00 \$3,366.00
		<b>TOTAL CUTTING EDGE GRINDING &amp; SUPPLY</b>	<b>\$10,859.00</b>
CYTEC INDUSTRIES INC 5016 PARKWAY PLAZA BLVD 32787 CHARLOTTE, NC 28217	1501026236 1501027320 1501034563 1501038166	10/21/2011 10/28/2011 12/7/2011 1/4/2012	\$8,948.55 \$8,948.55 \$17,897.10 \$8,948.55
		<b>TOTAL CYTEC INDUSTRIES INC</b>	<b>\$44,742.75</b>
D & H DISTRIBUTING CO. 2525 NORTH 7TH STREET HARRISBURG, PA 17110	10085493 10085611 10085817 10085884 10086093 10086948 10087020 10087102 10087243	10/31/2011 11/4/2011 11/8/2011 11/14/2011 11/23/2011 12/19/2011 12/21/2011 12/21/2011 12/30/2011	\$492.00 \$1,440.00 \$475.00 \$4,788.00 \$430.00 \$632.00 \$1,798.75 \$4,920.00 \$901.00
		<b>TOTAL D &amp; H DISTRIBUTING CO.</b>	<b>\$15,876.75</b>
D L PETERSON TRUST 940 RIDGEBROOK ROAD SPARKS, MD 21152	1501027923 1501030276 1501033922	10/31/2011 11/14/2011 12/5/2011	\$192,487.58 \$1,702.20 \$179,187.83
		<b>TOTAL D L PETERSON TRUST</b>	<b>\$373,377.61</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
D&K ENGINEERING	15890 BERNARDO CENTER DR SAN DIEGO, CA 92127	743316 744208 744885 744724 745382 745583 746171	10/31/2011 11/17/2011 12/1/2011 12/5/2011 12/14/2011 12/14/2011 12/30/2011	\$6,185.00 \$206.25 \$21,036.25 \$455.00 \$32,610.00 \$31,370.45 \$38,727.50
			<b>TOTAL D &amp; K ENGINEERING</b>	<b>\$130,590.45</b>
D4 LLC	222 ANDREWS ST ROCHESTER, NY 14604	1501028290 1501029000 1501030152 1501033529 1501034221 1501035504	11/1/2011 11/7/2011 11/14/2011 12/2/2011 12/6/2011 12/13/2011	\$5,422.40 \$1,092.40 \$1,057.92 \$5,172.40 \$832.50 \$1,092.40
			<b>TOTAL D4 LLC</b>	<b>\$14,670.02</b>
DA/PRO RUBBER INC	P.O. BOX 47015 TULSA, OK	742904 744964 745144	10/21/2011 12/5/2011 12/7/2011	\$2,980.00 \$3,129.00 \$5,650.00
			<b>TOTAL DA/PRO RUBBER INC</b>	<b>\$11,759.00</b>
DANISCO US INC.	200 MERIDIAN CENTRE BLVD ROCHESTER, PA 14618	742892 746378	10/21/2011 1/10/2012	\$9,350.00 \$9,350.00
			<b>TOTAL DANISCO US INC.</b>	<b>\$18,700.00</b>
DART CONTROLS	5000 WEST 106TH ST ZIONSVILLE, IN 46077-9233	10085268 10085874 10086175 10087004 10087089	10/24/2011 11/15/2011 11/22/2011 12/20/2011 12/20/2011	\$8,043.00 \$4,021.50 \$8,043.00 \$8,008.00 \$8,043.00
			<b>TOTAL DART CONTROLS</b>	<b>\$36,158.50</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DASSAULT SYSTEMES SOLIDWORKS 3601 GREEN ROAD BEACHWOOD, OH 44122	1501028974	11/7/2011	\$62,500.00
	<b>TOTAL DASSAULT SYSTEMES SOLIDWORKS</b>		<b>\$62,500.00</b>
DATA 2 LOGISTICS LLC 4310 METRO PARKWAY FORT MYERS, FL 33916	1501026752 1501028314 1501029758 1501031082 1501032214 1501033566 1501035198 1501036462 1501037784	10/25/2011 11/1/2011 11/10/2011 11/17/2011 11/25/2011 12/2/2011 12/9/2011 12/16/2011 12/23/2011	\$5,811.81 \$2,797.22 \$2,546.42 \$2,739.73 \$2,616.43 \$6,140.26 \$2,927.88 \$2,920.43 \$2,278.23
	<b>TOTAL DATA 2 LOGISTICS LLC</b>		<b>\$30,778.41</b>
DATA2LOGISTICS, LLC 4310 METRO PARKWAY FORT MYERS, FL 33916	10085609 10086172 10086251 10086419 10086713 10086861 10087085 10087441	10/31/2011 11/18/2011 11/22/2011 11/29/2011 12/6/2011 12/9/2011 12/16/2011 1/18/2012	\$143,229.58 \$41,131.69 \$66,987.15 \$6,619.57 \$9,533.40 \$14,474.69 \$68,796.49 \$76,109.04
	<b>TOTAL DATA2LOGISTICS, LLC</b>		<b>\$426,881.61</b>
DATAMATION IMAGING SERVICES 699 EXECUTIVE DR WILLOWBROOK, IL 60527-5603	742738 745108 745789	10/25/2011 12/6/2011 1/3/2012	\$334.60 \$14,327.30 \$41,487.56
	<b>TOTAL DATAMATION IMAGING SERVICES</b>		<b>\$56,149.46</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DATATECH DEPOT EAST INC	5424 DUFF DR CINCINNATI, OH 45246		
	742089	11/3/2011	\$56,886.10
	741943	11/3/2011	\$2,897.66
	742868	11/3/2011	\$914.64
	743181	11/3/2011	\$476.33
	742551	11/3/2011	\$1,982.96
	742358	11/3/2011	\$474.00
	742993	11/3/2011	\$476.20
	741261	11/3/2011	\$2,474.14
	742912	11/3/2011	\$1,944.71
	742197	11/3/2011	\$400.72
	742487	11/3/2011	\$468.44
	741676	11/3/2011	\$2,490.37
	742262	11/3/2011	\$1,988.45
	741094	11/3/2011	\$515.04
	741032	11/3/2011	\$2,065.50
	743257	11/14/2011	\$2,077.96
	744891	12/15/2011	\$483.96
	745148	12/15/2011	\$82,132.80
	744970	12/15/2011	\$1,582.88
	744731	12/15/2011	\$1,365.52
	745017	12/15/2011	\$647.57
	744438	12/15/2011	\$1,867.04
	744635	12/15/2011	\$460.10
	744794	12/15/2011	\$479.52
	745285	12/15/2011	\$1,314.24
	745091	12/15/2011	\$518.81
	744480	12/15/2011	\$780.83
	744596	12/15/2011	\$394.49
	746175	1/5/2012	\$903.64
	745388	1/5/2012	\$880.24
	745820	1/5/2012	\$623.84
	746080	1/5/2012	\$1,596.20
	745684	1/5/2012	\$1,764.92
	746143	1/5/2012	\$510.60
	746311	1/5/2012	\$578.32
	745967	1/5/2012	\$499.52
<b>TOTAL DATATECH DEPOT EAST INC</b>			<b>\$177,918.26</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DATROSE INC	660 BASKET ROAD WEBSTER, NY 14580		
	1501026217	10/21/2011	\$126,882.75
	1501026360	10/21/2011	\$189,214.20
	1501026704	10/25/2011	\$1,998.85
	1501027000	10/28/2011	\$1,500.00
	1501027830	10/31/2011	\$386,923.11
	1501027638	10/31/2011	\$4,671.12
	1501028875	11/4/2011	\$16,180.00
	1501030116	11/14/2011	\$363,876.25
	1501030872	11/16/2011	\$184,304.29
	1501032238	11/25/2011	\$199,680.78
	1501033300	12/1/2011	\$209,944.37
	1501033242	12/1/2011	\$196,927.85
	1501033592	12/2/2011	\$203,297.04
	1501033495	12/2/2011	\$27,163.63
	1501034690	12/7/2011	\$120,491.63
	1501035403	12/13/2011	\$182,320.00
	1501035940	12/14/2011	\$199,328.75
	1501036618	12/19/2011	\$211,423.19
	1501037278	12/21/2011	\$200,307.43
	1501038015	12/29/2011	\$199,959.62
	1501038064	12/30/2011	\$196,517.68
	1501038053	12/30/2011	\$66.13
	1501038087	1/4/2012	\$4,600.00
	1501038834	1/13/2012	\$189,536.70
	1501038882	1/18/2012	\$190,334.72
		<b>TOTAL DATROSE INC</b>	<b>\$3,807,450.09</b>
DAVID COOPER ASSOCIATES	613 PITTSFORD-VICTOR ROAD PITTSFORD, NY 14534		
	1501029221	11/8/2011	\$4,050.00
	1501032136	11/25/2011	\$3,870.00
	1501033865	12/5/2011	\$6,255.00
	1501036806	12/20/2011	\$1,305.00
	1501037453	12/22/2011	\$6,709.50
		<b>TOTAL DAVID COOPER ASSOCIATES</b>	<b>\$22,189.50</b>
DAVID ELECTRONICS COMPANY LTD	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND		
	OUTGOING INTERNAL MT	11/16/2011	\$36,750.00
	OUTGOING INTERNAL MT	11/21/2011	\$17,588.76
	OUTGOING INTERNAL MT	11/25/2011	\$35,250.00
		<b>TOTAL DAVID ELECTRONICS COMPANY LTD</b>	<b>\$89,588.76</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DAVIDSON FINK COOK KELLY &	28 EAST MAIN STREET ROCHESTER, NY 14614		
	1501027825	10/31/2011	\$3,625.00
	1501028322	11/1/2011	\$170.00
	1501033896	12/5/2011	\$5,375.00
	<b>TOTAL DAVIDSON FINK COOK KELLY &amp;</b>		<b>\$9,170.00</b>
DAY PITNEY	PO BOX 416234 BOSTON, MA 02241-6234		
	D0320121124801	1/12/2012	\$30,000.00
	D0320171535001	1/17/2012	\$40,933.00
	<b>TOTAL DAY PITNEY</b>		<b>\$70,933.00</b>
DAYTON INDUSTRIAL DRUM	1880 RADIO RD DAYTON, OH 45431-1099		
	742874	10/24/2011	\$3,952.50
	742997	10/28/2011	\$1,552.00
	743191	10/28/2011	\$4,185.00
	744802	12/7/2011	\$6,975.00
	745101	12/12/2011	\$886.00
	746092	1/4/2012	\$9,531.00
	<b>TOTAL DAYTON INDUSTRIAL DRUM</b>		<b>\$27,081.50</b>
DAYTON INDUSTRIAL DRUM INC	1880 RADIO RD DAYTON, OH 45431-1099		
	D0320131083601	1/13/2012	\$9,461.00
	<b>TOTAL DAYTON INDUSTRIAL DRUM INC</b>		<b>\$9,461.00</b>
DEAN AMSTUTZ	2508 CATAMARAN WAY CHULA VISTA, CA 91914		
	1501031660	11/22/2011	\$12,492.50
	1501031934	11/23/2011	\$9,167.50
	1501033971	12/5/2011	\$2,280.00
	<b>TOTAL DEAN AMSTUTZ</b>		<b>\$23,940.00</b>
DEEPWATER CHEMICALS INC	1210 AIRPARK ROAD WOODWARD, OK 73801		
	1501027659	10/31/2011	\$24,426.00
	1501034191	12/6/2011	\$24,426.00
	<b>TOTAL DEEPWATER CHEMICALS INC</b>		<b>\$48,852.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DEGRAF INC 60 BROAD ST., STE. 3502 NEW YORK, NY 10004	1501026552	10/21/2011	\$541,674.00
		<b>TOTAL DEGRAF INC</b>	<b>\$541,674.00</b>
DEGRAF SPA CENTRO COMMERCIALE DONATELLO 8/03 MILANO 20084 ITALY	2563234 2568635 2579144 2589482 2646524 2694847 2705725 2774829 2787008	10/21/2011 10/24/2011 10/26/2011 10/27/2011 11/10/2011 11/23/2011 11/28/2011 12/12/2011 12/14/2011	\$260.74 \$1,709.43 \$920.65 \$1,068.30 \$560.85 \$410.32 \$397.89 \$1,313.48 \$113.15
		<b>TOTAL DEGRAF SPA</b>	<b>\$6,754.81</b>
DEHN INC. (USA) 851 S. KINGS HWY. FORT PIERCE, FL 34945	10085522	11/7/2011	\$10,050.00
		<b>TOTAL DEHN INC. (USA)</b>	<b>\$10,050.00</b>
DEKRA TESTING AND CERTIFICATION HANDWERKSTRÄBE 15 STUTTGART 70565 GEORGIA	2610145	11/1/2011	\$7,660.93
		<b>TOTAL DEKRA TESTING AND CERTIFICATION</b>	<b>\$7,660.93</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DELINE BOX COMPANY 3700 LIMA STREET DENVER, CO 80239-3309			
	1501026163	10/21/2011	\$11,870.84
	1501026676	10/25/2011	\$2,059.47
	1501027274	10/28/2011	\$2,622.60
	1501027560	10/31/2011	\$10,859.17
	1501028233	11/1/2011	\$2,021.70
	1501028953	11/7/2011	\$3,732.15
	1501029190	11/8/2011	\$4,465.66
	1501029434	11/9/2011	\$4,057.99
	1501029690	11/10/2011	\$5,867.76
	1501030065	11/14/2011	\$3,514.59
	1501030475	11/16/2011	\$3,023.49
	1501030776	11/16/2011	\$3,192.53
	1501031007	11/17/2011	\$6,223.44
	1501031366	11/22/2011	\$3,181.74
	1501031757	11/23/2011	\$2,489.51
	1501032092	11/25/2011	\$5,884.39
	1501032452	11/29/2011	\$9,249.41
	1501032982	11/30/2011	\$2,321.81
	1501033214	12/1/2011	\$2,222.76
	1501033453	12/2/2011	\$2,884.50
	1501034130	12/6/2011	\$2,701.37
	1501034517	12/7/2011	\$4,659.60
	1501034712	12/8/2011	\$516.30
	1501035126	12/9/2011	\$3,245.40
	1501035423	12/13/2011	\$4,662.36
	1501035860	12/14/2011	\$4,806.92
	1501036072	12/15/2011	\$2,891.75
	1501036394	12/16/2011	\$3,954.90
	1501036633	12/19/2011	\$4,282.03
	1501036754	12/20/2011	\$11,441.10
	1501037192	12/21/2011	\$2,879.03
	1501037422	12/22/2011	\$5,329.70
	1501037720	12/23/2011	\$2,815.25
	1501038117	1/4/2012	\$16,414.20
	1501038283	1/5/2012	\$2,796.62
	1501038422	1/7/2012	\$8,899.89
	1501038522	1/10/2012	\$6,147.75
	1501038625	1/11/2012	\$6,170.38
	1501038699	1/12/2012	\$5,382.80
	1501038784	1/13/2012	\$8,642.04
	1501038902	1/18/2012	\$9,933.03
<b>TOTAL DELINE BOX COMPANY</b>			<b>\$210,317.93</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DELL COMPUTER CORPORATION	ONE DELL WAY (CUST ID 16998441) ROUND ROCK, TX 78682	10085932	11/16/2011
<b>TOTAL DELL COMPUTER CORPORATION</b>			<b>\$18,663.92</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DELL CORPORATION	ONE DELL WAY, MAIL CODE 8142 ROUND ROCK, TX 78682		
	1501026187	10/21/2011	\$6,890.65
	1501026687	10/25/2011	\$724.83
	1501027291	10/28/2011	\$189.37
	1501027585	10/31/2011	\$262.95
	1501028248	11/1/2011	\$1,270.70
	1501028966	11/7/2011	\$312.98
	1501029204	11/8/2011	\$1,712.32
	1501029450	11/9/2011	\$6,077.85
	1501029704	11/10/2011	\$1,206.13
	1501030087	11/14/2011	\$2,650.18
	1501030790	11/16/2011	\$6,007.15
	1501030486	11/16/2011	\$5,345.87
	1501031024	11/17/2011	\$143.16
	1501031239	11/18/2011	\$681.19
	1501031386	11/22/2011	\$4,000.98
	1501031777	11/23/2011	\$3,502.62
	1501032108	11/25/2011	\$7,604.12
	1501032479	11/29/2011	\$4,018.15
	1501032996	11/30/2011	\$4,415.08
	1501033225	12/1/2011	\$353.48
	1501033467	12/2/2011	\$226.13
	1501034149	12/6/2011	\$231.97
	1501034726	12/8/2011	\$860.67
	1501035143	12/9/2011	\$222.71
	1501035444	12/13/2011	\$2,425.38
	1501035875	12/14/2011	\$4,260.65
	1501036081	12/15/2011	\$1,411.28
	1501036409	12/16/2011	\$2,570.42
	1501036771	12/20/2011	\$17,727.40
	1501037208	12/21/2011	\$3,541.86
	1501037434	12/22/2011	\$635.92
	1501037735	12/23/2011	\$392.13
	1501037992	12/29/2011	\$12,246.14
	1501038051	12/30/2011	\$968.34
	1501038079	12/31/2011	\$305.38
	1501038132	1/4/2012	\$24,330.64
	1501038290	1/5/2012	\$4,402.39
	1501038431	1/7/2012	\$903.89
	1501038913	1/18/2012	\$80,267.99
<b>TOTAL DELL CORPORATION</b>			<b>\$215,301.05</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
DELL FINANCIAL SERVICES LLC	ONE DELL WAY, MAIL CODE 8142 ROUND ROCK, TX 78682	1501035335 1501036097	12/12/2011 12/15/2011	\$18,477.30 \$70,770.56
			<b>TOTAL DELL FINANCIAL SERVICES LLC</b>	<b>\$89,247.86</b>
DELL MARKETING LP	ONE DELL WAY, MAIL CODE 8142 ROUND ROCK, TX 78682	1501035572 745987	12/13/2011 12/23/2011	\$5,695.20 \$815.20
			<b>TOTAL DELL MARKETING LP</b>	<b>\$6,510.40</b>
DELOITTE	1633 BROADWAY NEW YORK, NY 10019	D0312971001801 D0313010990501 D0313181565201 D0313220994801 D0313260910801 D0313480881101 D0313531116401 D0313561144701 D0320111142701 D0320171549601	10/24/2011 10/28/2011 11/14/2011 11/18/2011 11/22/2011 12/14/2011 12/19/2011 12/22/2011 1/11/2012 1/17/2012	\$107,240.91 \$400,805.12 \$1,070.83 \$1,522,896.49 \$665,452.00 \$2,054.35 \$1,323,583.97 \$466,198.05 \$3,486,990.68 \$619,086.00
			<b>TOTAL DELOITTE</b>	<b>\$8,595,378.40</b>
DELOITTE CONSULTING LLP	2200 CHASE SQUARE ROCHESTER, NY 14604	1501030877 1501036157 1501036473	11/16/2011 12/15/2011 12/16/2011	\$142,723.00 \$20,000.00 \$13,500.00
			<b>TOTAL DELOITTE CONSULTING LLP</b>	<b>\$176,223.00</b>
DELTA CHEMICAL	2601 CANNERY AVENUE BALTIMORE, MD 21226	1501029262	11/8/2011	\$12,092.36
			<b>TOTAL DELTA CHEMICAL</b>	<b>\$12,092.36</b>
DELTA ELECTRONICS SRO	186 RUEY KUANG RD., NEIHU TAIPEI 11491	D0313271061001 D0313420931501	11/23/2011 12/8/2011	\$16,240.00 \$8,425.00
			<b>TOTAL DELTA ELECTRONICS SRO</b>	<b>\$24,665.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DELTA SQUARE 800 WEST METRO PK ROCHESTER, NY 14623	1501030199 1501032216 1501033070 1501033569 1501034254 1501035200 1501036145	11/14/2011 11/25/2011 11/30/2011 12/2/2011 12/6/2011 12/9/2011 12/15/2011	\$2,916.70 \$696.00 \$348.00 \$234,279.16 \$11,650.56 \$3,729.00 \$234.75
		<b>TOTAL DELTA SQUARE</b>	<b>\$253,854.17</b>
DEL-TRON PRECISION INC 5 TROWBRIDGE DR BETHEL, CT 06801	1501026513 1501029351 1501031915 1501034671	10/21/2011 11/8/2011 11/23/2011 12/7/2011	\$2,531.10 \$2,301.00 \$1,326.00 \$2,148.90
		<b>TOTAL DEL-TRON PRECISION INC</b>	<b>\$8,307.00</b>
DELUXE SMALL BUSINESS SALES INC 2801 EASTROCK DR 5566 ROCKFORD, IL 61109	1501035987	12/14/2011	<u>\$87,723.54</u>
		<b>TOTAL DELUXE SMALL BUSINESS SALES INC</b>	<b>\$87,723.54</b>
DEPARTMENT OF TAXATION P.O. BOX 27 COLUMBUS, OH 43216-0027	745250	12/23/2011	<u>\$173,699.00</u>
		<b>TOTAL DEPARTMENT OF TAXATION</b>	<b>\$173,699.00</b>
DET LOGISTICS (USA) CORPORATION 4405 CUSHING PARKWAY FREMONT, CA 94538	10084974	10/27/2011	<u>\$14,200.00</u>
		<b>TOTAL DET LOGISTICS (USA) CORPORATION</b>	<b>\$14,200.00</b>
DEUTSCH INC 111 EIGHTH AVENUE NEW YORK, NY 10011	1501026428 1501027925 1501031559 1501033924 1501034326 1501036178	10/21/2011 10/31/2011 11/22/2011 12/5/2011 12/6/2011 12/15/2011	\$55,375.79 \$122,161.59 \$745,018.67 \$122,161.59 \$49,194.00 \$153,678.00
		<b>TOTAL DEUTSCH INC</b>	<b>\$1,247,589.64</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
DHL GLOBAL FORWARDING	100-6200 EDWARDS BLVD MISSISSAUGA, ON L5T2V7 CANADA	343786 343785	1/3/2012 1/3/2012	\$457.68 \$11,154.20
			<b>TOTAL DHL GLOBAL FORWARDING</b>	<b>\$11,611.88</b>
DHL SOLUTIONS INC	4639 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	1501027917 1501033919 1501035607 1501036495	10/31/2011 12/5/2011 12/13/2011 12/16/2011	\$13,065.45 \$358.50 \$2,208.28 \$5,172.78
			<b>TOTAL DHL SOLUTIONS INC</b>	<b>\$20,805.01</b>
DHL SOLUTIONS USA INC	4639 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	1501027907 1501036556 1501038680	10/31/2011 12/16/2011 1/12/2012	\$290,630.31 \$253,532.72 \$262,230.04
			<b>TOTAL DHL SOLUTIONS USA INC</b>	<b>\$806,393.07</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DI ONE TIME W/TERMS MISC MASTER	OVERRIDE STREET ADDRESS ROCHESTER, PA 14650		
	743112	10/25/2011	\$404.25
	743207	10/25/2011	\$118.00
	741884	10/26/2011	\$7,018.00
	742375	10/26/2011	\$5,720.00
	743111	10/27/2011	\$2,000.00
	743110	10/27/2011	\$812.00
	743113	10/31/2011	\$400.00
	743449	11/18/2011	\$236.00
	744767	12/7/2011	\$7,000.00
	744157	12/7/2011	\$3,969.00
	745128	12/9/2011	\$1,468.04
	744152	12/12/2011	\$5,922.00
	745356	12/14/2011	\$250.00
	745646	12/16/2011	\$34,825.50
	744513	12/20/2011	\$775.09
	744416	12/27/2011	\$1,050.00
	743835	12/27/2011	\$1.00
	746129	12/27/2011	\$1,020.00
	745812	12/27/2011	\$3,312.76
	745761	12/29/2011	\$1,000.00
	744933	12/29/2011	\$14,000.00
	746126	12/30/2011	\$3,500.00
	746131	1/3/2012	\$134.40
	745355	1/4/2012	\$7,000.00
	746128	1/6/2012	\$2,000.00
	746127	1/10/2012	\$3,000.00
	745990	1/10/2012	\$782.23
	744415	1/13/2012	\$4,240.00
	744156	1/17/2012	\$2,000.00
		<b>TOTAL DI ONE TIME W/TERMS MISC MASTER</b>	<b>\$113,958.27</b>
DIAHANN DENISE KING	256 ALBEMARLE STREET ROCHESTER, NY 14613		
		746055	12/30/2011
			<u>\$10,000.00</u>
		<b>TOTAL DIAHANN DENISE KING</b>	<b>\$10,000.00</b>
DICKINSON PRESS INC	5100 33RD ST SE GRAND RAPIDS, MI 49512		
		745044	12/6/2011
		746188	12/29/2011
			<u>\$4,158.34</u>
			<u>\$6,877.89</u>
		<b>TOTAL DICKINSON PRESS INC</b>	<b>\$11,036.23</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DIENES CORPORATION SPENCER CORPORATION PARK SPENCER, MA 01562-2498	1501027327 1501030140 1501037757	10/28/2011 11/14/2011 12/23/2011	\$75.35 \$244.00 \$6,185.05
		<b>TOTAL DIENES CORPORATION</b>	<b>\$6,504.40</b>
DIGIKEY CORP 701 BROOKS AVENUE SOUTH 677 THIEF RIVER FALLS, MN 56701	1501027192 1501027292 1501028249 1501029705 1501031387 1501031778 1501032480 1501034150 1501034537 1501035445 1501036772 1501037736 1501038133 1501038291 1501038432 1501038631 1501038708	10/28/2011 10/28/2011 11/1/2011 11/10/2011 11/22/2011 11/23/2011 11/29/2011 12/6/2011 12/7/2011 12/13/2011 12/20/2011 12/23/2011 1/4/2012 1/5/2012 1/7/2012 1/11/2012 1/12/2012	\$112.40 \$1,511.19 \$878.89 \$102.58 \$252.84 \$334.50 \$1,263.51 \$140.00 \$1,988.66 \$22.75 \$983.35 \$1,611.28 \$806.60 \$930.26 \$14.30 \$79.12 \$925.93
		<b>TOTAL DIGIKEY CORP</b>	<b>\$11,958.16</b>
DIGI-KEY CORP 701 BROOKS AVE SOUTH THIEF RIVER FALLS, MN 56701	10085623 10085912 10086137 10086379 10086594 10086686 10087058 10086976 10087295	11/7/2011 11/16/2011 11/23/2011 12/5/2011 12/12/2011 12/13/2011 12/21/2011 12/21/2011 12/28/2011	\$684.13 \$4,352.00 \$446.33 \$325.90 \$479.00 \$2,757.30 \$847.52 \$31.88 \$1,286.50
		<b>TOTAL DIGI-KEY CORP</b>	<b>\$11,210.56</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DIGILABS INC 1032 ELWELL COURT, SUITE #245 PALO ALTO, CA 94303	745818	12/28/2011	\$6,000.00
		<b>TOTAL DIGILABS INC</b>	<b>\$6,000.00</b>
DIGITAL IMAGING SYSTEMS GMBH NEUE STR. 95 KIRCHHEIM UNTER TECK, BADEN-WÜRTTEMBERG 73230 GEORGIA	D0313010975401	10/28/2011	\$5,898.89
		<b>TOTAL DIGITAL IMAGING SYSTEMS GMBH</b>	<b>\$5,898.89</b>
DIGITALEUROPE AISBL RUE JOSEPH II, 20 BRUSSELS 1000 BELGIUM	2779220	12/13/2011	\$21,058.56
		<b>TOTAL DIGITALEUROPE AISBL</b>	<b>\$21,058.56</b>
DISC MAKERS INC 7905 NORTH ROUTE 130 PENNSAUKEN, NJ 08110	745040 746187	12/9/2011 12/29/2011	\$4,927.12 \$5,016.57
		<b>TOTAL DISC MAKERS INC</b>	<b>\$9,943.69</b>
DISCOVERY HEALTH 155 WEST STREET SANDTON, ZA 2147 SOUTH AFRICA	2589498 2705732 2894821	10/27/2011 11/28/2011 1/13/2012	\$7,486.96 \$6,936.55 \$7,102.40
		<b>TOTAL DISCOVERY HEALTH</b>	<b>\$21,525.91</b>
DIVERSE MECHANICAL INC 466 ANDREWS ROAD COLUMBUS, GA 31906-0348	742996 743805 745695	10/24/2011 11/8/2011 12/22/2011	\$10,077.22 \$191.78 \$78.00
		<b>TOTAL DIVERSE MECHANICAL INC</b>	<b>\$10,347.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DIVERSIFIED PALLETS INC 1894 S, 14TH ST. STE 2 FERNANDINA BEACH, FL 32034	1501028406 1501030365 1501032359 1501034861 1501036226 1501036544 1501037352 1501037572	11/1/2011 11/14/2011 11/25/2011 12/8/2011 12/15/2011 12/16/2011 12/21/2011 12/22/2011	\$9,608.00 \$1,820.00 \$7,788.00 \$1,820.00 \$2,145.00 \$2,871.00 \$6,737.00 \$4,917.00
		<b>TOTAL DIVERSIFIED PALLETS INC</b>	<b>\$37,706.00</b>
DIVERSIFIED SEARCH LLC 2005 MARKET STREET, STE. 3300 PHILADELPHIA, PA 19103	1501036002	12/14/2011	\$29,522.86
		<b>TOTAL DIVERSIFIED SEARCH LLC</b>	<b>\$29,522.86</b>
DLA PIPER 1 ST PAUL'S PLACE SHEFFIELD S1 2JX UNITED KINGDOM	D0320171530801 D0320181013501	1/17/2012 1/18/2012	\$11,460.99 \$11,460.99
		<b>TOTAL DLA PIPER</b>	<b>\$22,921.98</b>
DLA PIPER RUDNICK GRAY CARY US LLP 1 ST PAUL'S PLACE SHEFFIELD S1 2JX UNITED KINGDOM	1501030248 1501037290	11/14/2011 12/21/2011	\$3,169.00 \$3,678.00
		<b>TOTAL DLA PIPER RUDNICK GRAY CARY US LLP</b>	<b>\$6,847.00</b>
DOCUMENT IMAGING GROUP 6A PEARL CT ALLENDALE, NJ 07401	743065 742718 744662	11/3/2011 11/3/2011 12/6/2011	\$6,286.24 \$3,124.14 \$5,399.00
		<b>TOTAL DOCUMENT IMAGING GROUP</b>	<b>\$14,809.38</b>
DORF KETAL SPECIALITY CATALYSTS INC 3727 GREENBRAIR SUITE 114 STAFFORD, TX 77477	1501029117 1501031927 1501038485	11/7/2011 11/23/2011 1/7/2012	\$8,720.00 \$8,720.00 \$272.50
		<b>TOTAL DORF KETAL SPECIALITY CATALYSTS INC</b>	<b>\$17,712.50</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DOW CORNING CORP P.O. BOX 70678 CHICAGO, IL 60673	10086501	12/6/2011	\$8,825.04
		<b>TOTAL DOW CORNING CORP</b>	<b>\$8,825.04</b>
DOW JONES & CO INC P.O. BOX 300 PRINCETON, NJ	1501031794	11/23/2011	\$5,875.00
		<b>TOTAL DOW JONES &amp; CO INC</b>	<b>\$5,875.00</b>
DR ECKLEBE GMBH BROCKENBLICK 29 WERNIGERODE OT REDDEBER 38855 GERMANY	2620207	11/3/2011	\$313,611.21
		<b>TOTAL DR ECKLEBE GMBH</b>	<b>\$313,611.21</b>
DR GLOBALTECH INC 27081 ALISO CREEK RD STE 100 ALISO VIEJO, CA 92656	1501027910 1501028351 1501032684 1501033637	10/31/2011 11/1/2011 11/29/2011 12/2/2011	\$25,522.13 \$13,500.00 \$64,518.75 \$63,873.12
		<b>TOTAL DR GLOBALTECH INC</b>	<b>\$167,414.00</b>
DRYTEC TROCKNUNGS UND GUTENBERGRING 34 NORDERSTEDT 22848 GERMANY	2568632 2691617	10/24/2011 11/22/2011	\$1,011.54 \$418,082.03
		<b>TOTAL DRYTEC TROCKNUNGS UND</b>	<b>\$419,093.57</b>
DSM NUTRITIONAL PRODUCTS INC 45 WATERVIEW BLVD PARSIPPANY, NJ 07054-1298	1501030539 1501038545	11/16/2011 1/10/2012	\$10,500.00 \$10,500.00
		<b>TOTAL DSM NUTRITIONAL PRODUCTS INC</b>	<b>\$21,000.00</b>
DST SYSTEMS INC 333 W 11TH ST KANSAS CITY, MO 64105	742727	10/27/2011	\$23,044.34
		<b>TOTAL DST SYSTEMS INC</b>	<b>\$23,044.34</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DUN & BRADSTREET P.O. BOX 75542 CHICAGO, IL	743303	10/31/2011	\$39,787.82
		<b>TOTAL DUN &amp; BRADSTREET</b>	<b>\$39,787.82</b>
DUNKERMOTOREN USA INC. 2511 TECHNOLOGY DRIVE STE 105 ELGIN, IL 60124	10086145 10087301	11/25/2011 12/29/2011	\$28,062.90 \$8,419.50
		<b>TOTAL DUNKERMOTOREN USA INC.</b>	<b>\$36,482.40</b>
DUNN & RICE DESIGN 16 NORTH GOODMAN STREET ROCHESTER, NY 14607	1501030499 1501032519 1501033011 1501035468	11/16/2011 11/29/2011 11/30/2011 12/13/2011	\$1,700.00 \$1,700.00 \$4,425.00 \$950.00
		<b>TOTAL DUNN &amp; RICE DESIGN</b>	<b>\$8,775.00</b>
DUOMEDIA PUBLIC RELATIONS DREVE DES CATULAS 5 PETIT ENGHEN 7850 BELGIUM	2654125 2778552	11/14/2011 12/13/2011	\$20,478.00 \$96,479.07
		<b>TOTAL DUOMEDIA PUBLIC RELATIONS</b>	<b>\$116,957.07</b>
DUPONT COMPANY 4417 LANCASTER AVE WILMINGTON, DE 19805	10085331 10085401 10086464	10/24/2011 10/26/2011 12/5/2011	\$2,425.00 \$2,425.00 \$3,758.98
		<b>TOTAL DUPONT COMPANY</b>	<b>\$8,608.98</b>
DUPONT DE NEMOURS 2520 BARRINGTON CT 3703 HAYWARD, CA 94545	1501036646	12/19/2011	\$23,357.60
		<b>TOTAL DUPONT DE NEMOURS</b>	<b>\$23,357.60</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
DYNO NOBEL INC	2795 E. COTTONWOOD PARKWAY SALT LAKE CITY, UT 84121	1501026289 1501027739 1501029499 1501029980 1501030167 1501031468 1501032584 1501033048 1501035524 1501035916 1501036132 1501036445 1501037252 1501038183	10/21/2011 10/31/2011 11/9/2011 11/14/2011 11/14/2011 11/22/2011 11/29/2011 11/30/2011 12/13/2011 12/14/2011 12/15/2011 12/16/2011 12/21/2011 1/4/2012	\$6,077.70 \$6,245.10 \$6,237.00 \$5,648.40 \$6,579.90 \$6,377.40 \$6,363.90 \$6,345.00 \$12,627.90 \$6,282.90 \$6,296.40 \$6,129.00 \$6,145.20 \$18,794.70
		<b>TOTAL DYNO NOBEL INC</b>	<b>\$106,150.50</b>	
E I DUPONT DE NEMOURS & CO	2520 BARRINGTON CT 3703 HAYWARD, CA 94545	1501028991 1501030517	11/7/2011 11/16/2011	\$51,947.12 \$19,383.25
		<b>TOTAL E I DUPONT DE NEMOURS &amp; CO</b>	<b>\$71,330.37</b>	
EASTAR CHEMICAL CORP	400 CAPITOL MALL, 9TH FLOOR SACRAMENTO, CA 95814	1501033904	12/5/2011	\$53,055.00
		<b>TOTAL EASTAR CHEMICAL CORP</b>	<b>\$53,055.00</b>	
EASTMAN CHEMICAL	EASTMAN ROAD KINGSPORT, TN 37662	1501029551 1501030261 1501038067	11/9/2011 11/14/2011 12/30/2011	\$4,699.82 \$465,691.75 \$487,523.00
		<b>TOTAL EASTMAN CHEMICAL</b>	<b>\$957,914.57</b>	

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
EASTMAN CHEMICAL COMPANY	EASTMAN ROAD KINGSPORT, TN 37662		
	1501027296	10/28/2011	\$6,426.00
	1501030091	11/14/2011	\$6,426.00
	1501031781	11/23/2011	\$5,729.27
	1501032486	11/29/2011	\$6,426.00
	1501032998	11/30/2011	\$6,354.00
	1501033848	12/5/2011	\$6,426.00
	1501035452	12/13/2011	\$6,426.00
	1501036776	12/20/2011	\$6,354.00
	1501037211	12/21/2011	\$6,426.00
	1501038138	1/4/2012	\$6,426.00
	1501038436	1/7/2012	\$10,037.17
	1501038847	1/14/2012	\$1,542.35
	1501038917	1/18/2012	\$6,354.00
<b>TOTAL EASTMAN CHEMICAL COMPANY</b>			<b>\$81,352.79</b>
EASTMAN PARK MICROGRAPHICS	100 LATONA RD BLDG 318 ROCHESTER, NY 14652-0001		
	D0313010979801	10/28/2011	\$1,491,697.00
	D0313130864601	11/9/2011	\$6,147.74
	D0313271054301	11/23/2011	\$936,086.00
	D0313541207501	12/20/2011	\$32,762.25
	D0313631246401	12/29/2011	\$1,438,942.00
<b>TOTAL EASTMAN PARK MICROGRAPHICS</b>			<b>\$3,905,634.99</b>
EASTMAN PARK MICROGRAPHICS INC	PO BOX 541028 DALLAS, TX 75354		
	745118	12/7/2011	\$9,062.77
	745448	12/13/2011	\$1,265.81
<b>TOTAL EASTMAN PARK MICROGRAPHICS INC</b>			<b>\$10,328.58</b>
EBM INDUSTRIES INC	100 HYDE ROAD FARMINGTON, CT 06034		
	10085603	11/2/2011	\$7,650.45
	10085836	11/8/2011	\$5,950.35
	10086067	11/23/2011	\$13,545.60
	10086616	12/9/2011	\$7,020.00
<b>TOTAL EBM INDUSTRIES INC</b>			<b>\$34,166.40</b>
EC MOTION GMBH	AUF DEN STEINEN 20 ERKELENZ-KEYENBERG 41812 GERMANY		
	2691897	11/22/2011	\$6,890.61
<b>TOTAL EC MOTION GMBH</b>			<b>\$6,890.61</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ECLIPSE PROCESS TECHNOLOGIES	590 E 32ND ST HOLLAND, MI 49423		
	1501028500	11/2/2011	\$8,962.80
	1501029350	11/8/2011	\$1,629.60
	1501029824	11/10/2011	\$2,349.60
	1501029996	11/14/2011	\$1,629.60
	1501031275	11/18/2011	\$3,856.00
	1501032767	11/29/2011	\$22,802.80
	1501033952	12/5/2011	\$3,448.00
	1501035372	12/12/2011	\$1,440.00
	1501036526	12/16/2011	\$1,440.00
	<b>TOTAL ECLIPSE PROCESS TECHNOLOGIES</b>		<b>\$47,558.40</b>
ECMSHAREPOINT CORPORATION	800 HINGHAM ST, STE 111S ROCKLAND, MA 02370-1067		
	1501028899	11/4/2011	\$115,000.00
	<b>TOTAL ECMSHAREPOINT CORPORATION</b>		<b>\$115,000.00</b>
ECONOMY PAPER COMPANY INC.	P.O. BOX 90420 ROCHESTER, NY 14609-0420		
	10085819	11/7/2011	\$2,064.31
	10085959	11/16/2011	\$1,440.36
	10086096	11/22/2011	\$375.40
	10086264	11/25/2011	\$279.51
	10086341	11/29/2011	\$375.40
	10087247	12/27/2011	\$285.01
	<b>TOTAL ECONOMY PAPER COMPANY INC.</b>		<b>\$4,819.99</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
ECONOMY PAPER COMPANY, INC	1175 EAST MAIN STREET P.O. BOX 90420 ROCHESTER, NY 14609	10085413 10085619 10085676 10085907 10086043 10085990 10086132 10086372 10086485 10086588 10086680 10086834 10086972 10087191 10087291 10087361	10/28/2011 11/3/2011 11/4/2011 11/16/2011 11/21/2011 11/21/2011 11/29/2011 12/1/2011 12/2/2011 12/6/2011 12/8/2011 12/13/2011 12/19/2011 12/27/2011 12/28/2011 1/3/2012	\$12,964.29 \$18,893.61 \$4,845.45 \$348.81 \$89.28 \$217.20 \$89.28 \$214.92 \$8,692.38 \$1,647.99 \$259.00 \$397.00 \$419.40 \$408.60 \$794.00 \$646.10
			<b>TOTAL ECONOMY PAPER COMPANY, INC</b>	<b>\$50,927.31</b>
EDAC SYSTEMS INC	10970 PIERSON DRIVE FREDERICKSBURG, VA 22408	743205 745191 745041 745187 745126 745810	10/26/2011 12/6/2011 12/6/2011 12/6/2011 12/6/2011 12/20/2011	\$4,000.00 \$237.74 \$7,000.00 \$16,365.14 \$51,531.22 \$36,053.00
			<b>TOTAL EDAC SYSTEMS INC</b>	<b>\$115,187.10</b>
EDGEWISE, INC	210 SIMPSON RD ROCHESTER, NY 14617	1501027300 1501030107 1501030494 1501032503 1501033006 1501034166 1501036086 1501037744	10/28/2011 11/14/2011 11/16/2011 11/29/2011 11/30/2011 12/6/2011 12/15/2011 12/23/2011	\$3,795.00 \$7,867.20 \$18,165.00 \$12,035.00 \$1,365.00 \$7,300.00 \$4,237.50 \$6,375.00
			<b>TOTAL EDGEWISE, INC</b>	<b>\$61,139.70</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
EDWARDS LABEL	2277 WEST KNOLL DRIVE VENTURA, CA 93003	745367	12/14/2011  <b>TOTAL EDWARDS LABEL</b>	\$5,986.00  <b>\$5,986.00</b>
EGAIN COMMUNICATIONS CORP	1252 BORREGAS AVENUE SUNNYVALE, CA 94089	1501031541 1501036579	11/22/2011 12/16/2011  <b>TOTAL EGAIN COMMUNICATIONS CORP</b>	\$279,048.00 \$0.01  <b>\$279,048.01</b>
EGGELHOF INCORPORATED	6330 N WASHINGTON STREET DENVER, TX 80216	744951 746305	12/2/2011 12/29/2011  <b>TOTAL EGGELHOF INCORPORATED</b>	\$7,940.00 \$7,940.00  <b>\$15,880.00</b>
EI DUPONT DE NEMOURS	2520 BARRINGTON CT 3703 HAYWARD, CA 94545	1501026162 1501027559 1501031365 1501033213 1501035859 1501036071	10/21/2011 10/31/2011 11/22/2011 12/1/2011 12/14/2011 12/15/2011  <b>TOTAL EI DUPONT DE NEMOURS</b>	\$125,597.40 \$50,896.77 \$113,659.60 \$2,187.70 \$123,838.96 \$78,890.00  <b>\$495,070.43</b>
EIC INDUSTRIES, INC.	85 AVENUE E ROCHESTER, NY 14621	10085598 10085778 10085984 10086216 10086475 10086752 10086966 10087127	10/31/2011 11/4/2011 11/17/2011 11/25/2011 12/1/2011 12/8/2011 12/15/2011 12/23/2011  <b>TOTAL EIC INDUSTRIES, INC.</b>	\$3,575.00 \$3,575.00 \$3,575.00 \$3,575.00 \$3,575.00 \$3,575.00 \$3,575.00 \$5,403.75  <b>\$30,428.75</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
EKCC 195 LAGRANGE AVE ROCHESTER, NY 14613	1501031855 1501037281	11/23/2011 12/21/2011	\$60,809.00 \$60,809.00
		<b>TOTAL EKCC</b>	<b>\$121,618.00</b>
EKP MECHANICAL LLC 615 SOUTH AVENUE ROCHESTER, NY 14620	1501026422 1501026799 1501033642	10/21/2011 10/25/2011 12/2/2011	\$12,285.00 \$19,506.96 \$29,883.25
		<b>TOTAL EKP MECHANICAL LLC</b>	<b>\$61,675.21</b>
EKTRON INC 542 AMHERST ST RTE. 101A NASHUA, NH 03063	1501029989 1501030575 1501033327 1501033644	11/14/2011 11/16/2011 12/1/2011 12/2/2011	\$7,200.00 \$7,500.00 \$55,755.00 \$1,192.15
		<b>TOTAL EKTRON INC</b>	<b>\$71,647.15</b>
ELAINE M CAMPBELL 174 MIDDLESEX TURNPIKE BEDFORD, MA 01730	1501029284 1501032636 1501033294	11/8/2011 11/29/2011 12/1/2011	\$1,260.00 \$6,660.00 \$2,640.00
		<b>TOTAL ELAINE M CAMPBELL</b>	<b>\$10,560.00</b>
ELECTRO STANDARDS LABORATORIES 36 WESTERN INDUSTRIAL DR CRANSTON, RI 02921	745406	12/12/2011	\$8,625.00
		<b>TOTAL ELECTRO STANDARDS LABORATORIES</b>	<b>\$8,625.00</b>
ELECTRO STATIC TECHNOLOGY INC 31 WINTERBROOK RD MECHANIC FALLS, ME 04256	10085539 10086967	10/31/2011 12/19/2011	\$6,960.00 \$6,960.00
		<b>TOTAL ELECTRO STATIC TECHNOLOGY INC</b>	<b>\$13,920.00</b>
ELECTRONIC INDUSTRY CITIZENSHIP 1155 15TH STREET NW SUITE 500 WASHINGTON, DC 20005	745763	1/9/2012	\$15,000.00
		<b>TOTAL ELECTRONIC INDUSTRY CITIZENSHIP</b>	<b>\$15,000.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ELECTRONIC MANUFACTURERS RECYCLING P.O. BOX 3908 MINNEAPOLIS, MN	1501026532 1501032782	10/21/2011 11/29/2011	\$6,172.38 \$5,843.59
		<b>TOTAL ELECTRONIC MANUFACTURERS RECYCLING</b>	<b>\$12,015.97</b>
ELECTRONICA PANTERA SA DE CV MONTEMORELOS NO. 145 LOMA BONITA ZAPOPAN, JALISCO 45086 MONTENEGRO	D0313001040501 D031314110001 D0313271061701 D0313420931601 D0313561155901	10/27/2011 11/10/2011 11/23/2011 12/8/2011 12/22/2011	\$65,551.57 \$37,987.33 \$34,645.85 \$26,014.75 \$36,516.41
		<b>TOTAL ELECTRONICA PANTERA SA DE CV</b>	<b>\$200,715.91</b>
ELECTRONICA PANTERA, S.A. DE C.V. 614 ENTERPRISE ST INTERAMER IND PK LAREDO, TX 78045	1501026388 1501026785 1501027391 1501027873 1501028338 1501030887 1501031530 1501033312 1501033616 1501034628 1501035219 1501035584 1501036169	10/21/2011 10/25/2011 10/28/2011 10/31/2011 11/1/2011 11/16/2011 11/22/2011 12/1/2011 12/2/2011 12/7/2011 12/9/2011 12/13/2011 12/15/2011	\$1,048.50 \$1,511.20 \$579.25 \$301.12 \$1,105.50 \$390.00 \$1,571.60 \$2,031.25 \$275.50 \$145.90 \$592.16 \$846.00 \$390.00
		<b>TOTAL ELECTRONICA PANTERA, S.A. DE C.V.</b>	<b>\$10,787.98</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ELITE SHOW SERVICES 6058 SLOCUM ROAD ONTARIO, NY 14519			
	1501026706	10/25/2011	\$2,857.00
	1501028266	11/1/2011	\$2,560.00
	1501029719	11/10/2011	\$2,546.00
	1501031038	11/17/2011	\$2,395.00
	1501032139	11/25/2011	\$2,791.00
	1501033866	12/5/2011	\$2,760.00
	1501035334	12/12/2011	\$2,612.00
	1501036809	12/20/2011	\$2,706.00
	<b>TOTAL ELITE SHOW SERVICES</b>		<b>\$21,227.00</b>
ELLIS IP LTD COWLEY ROAD CAMBRDIGE CB40WS UNITED KINGDOM			
	2589480	10/27/2011	\$43,441.54
	2724262	12/2/2011	\$1,629.92
	<b>TOTAL ELLIS IP LTD</b>		<b>\$45,071.46</b>
ELO TOUCHSYSTEMS INC 2800 FULLING MILL ROAD 3608 HARRISBURG, PA 17105			
	1501031817	11/23/2011	\$15,190.00
	<b>TOTAL ELO TOUCHSYSTEMS INC</b>		<b>\$15,190.00</b>
ELSEVIER INC 360 PARK AVENUE SOUTH NEW YORK, NY 10010			
	1501026403	10/21/2011	\$15,500.00
	1501027892	10/31/2011	\$5,038.00
	1501033626	12/2/2011	\$4,444.00
	<b>TOTAL ELSEVIER INC</b>		<b>\$24,982.00</b>
EMC CORPORATION 174 MIDDLESEX TURNPIKE BEDFORD, MA 01730			
	1501030498	11/16/2011	\$14,025.00
	1501032518	11/29/2011	\$7,650.00
	1501034738	12/8/2011	\$4,250.00
	<b>TOTAL EMC CORPORATION</b>		<b>\$25,925.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
EMCOR SERVICES P.O. BOX 945617 ATLANTA, GA 30394-5617	1501027964 1501029087 1501034349 1501037539	10/31/2011 11/7/2011 12/6/2011 12/22/2011	\$11,988.00 \$4,189.40 \$15,994.91 \$3,570.00
		<b>TOTAL EMCOR SERVICES</b>	<b>\$35,742.31</b>
EMD CHEMICALS INC ONE INTERNATIONAL PLAZA, SUITE 300 PHILADELPHIA, PA 19113	1501031424 1501036101	11/22/2011 12/15/2011	\$4,900.00 \$3,920.00
		<b>TOTAL EMD CHEMICALS INC</b>	<b>\$8,820.00</b>
EMERALD PERFORMANCE MATERIALS LLC 2235 LANGDON FARM ROAD CINCINNATI, OH 45237	1501026247 1501028283 1501034205 1501036830 1501037756 1501038172	10/21/2011 11/1/2011 12/6/2011 12/20/2011 12/23/2011 1/4/2012	\$4,972.00 \$2,415.60 \$2,486.00 \$9,768.00 \$2,368.04 \$4,848.00
		<b>TOTAL EMERALD PERFORMANCE MATERIALS LLC</b>	<b>\$26,857.64</b>
EMERSON NETWORK POWER 8200 MARKET BLVD CHANHASSEN, MN 55317	1501027746 1501033363 1501037028	10/31/2011 12/1/2011 12/20/2011	\$32,357.77 \$1,050.00 \$525.00
		<b>TOTAL EMERSON NETWORK POWER</b>	<b>\$33,932.77</b>
EMERSON PROCESS MANAGEMENT 310 E UNIVERSITY DR 8004 MCKINNEY, TX 75069	1501030284 1501035619	11/14/2011 12/13/2011	\$3,075.26 \$5,518.50
		<b>TOTAL EMERSON PROCESS MANAGEMENT</b>	<b>\$8,593.76</b>
EMI ENTERTAINMENT WORLD INC -ERS SEVENTH AVENUE-FLR 36 NEW YORK, NY 10019	1501036967	12/20/2011	\$13,461.00
		<b>TOTAL EMI ENTERTAINMENT WORLD INC -ERS</b>	<b>\$13,461.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
EMMET, MARVIN & MARTIN LLP 120 BROADWAY, 32ND FL. NEW YORK, NY 10271	D0313211026701 D0320131192901	11/17/2011 1/13/2012	\$14,773.02 \$5,043.50
		<b>TOTAL EMMET, MARVIN &amp; MARTIN LLP</b>	<b>\$19,816.52</b>
EMPIRE COATING, INC. 215 WEST AVENUE ALBION, NY 14411	10086520	12/7/2011	\$6,693.00
		<b>TOTAL EMPIRE COATING, INC.</b>	<b>\$6,693.00</b>
EMPIRE RESOURCE RECYCLING INC 1278 GIFFORD RD PHELPS, NY 14532	1501027223	10/28/2011	\$39,280.72
		<b>TOTAL EMPIRE RESOURCE RECYCLING INC</b>	<b>\$39,280.72</b>
EMPIRE/EMCO 2430 NORTH FOREST ROAD SUITE 125 GETZVILLE, NY 14068	1501026182 1501026686 1501028244 1501030084 1501030788 1501031773 1501033223 1501033465 1501034143 1501034724 1501035439 1501036406 1501036768 1501037732 1501038129 1501038706	10/21/2011 10/25/2011 11/1/2011 11/14/2011 11/16/2011 11/23/2011 12/1/2011 12/2/2011 12/6/2011 12/8/2011 12/13/2011 12/16/2011 12/20/2011 12/23/2011 1/4/2012 1/12/2012	\$1,661.78 \$268.98 \$1,137.51 \$229.98 \$886.40 \$868.77 \$1,032.07 \$158.76 \$3,463.72 \$173.20 \$677.21 \$64.18 \$499.71 \$694.81 \$1,051.00 \$1,223.20
		<b>TOTAL EMPIRE/EMCO</b>	<b>\$14,091.28</b>
EMPLOYMENT ADVISORY SVCS INC 1501 M STREET, NW, SUITE 400 WASHINGTON, DC 20005	745277	12/16/2011	\$12,000.00
		<b>TOTAL EMPLOYMENT ADVISORY SVCS INC</b>	<b>\$12,000.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
EMT INTERNATIONAL      780 CENTERLINE DRIVE HOBART, WI 54155	746316	12/28/2011	\$8,900.00
		<b>TOTAL EMT INTERNATIONAL</b>	<b>\$8,900.00</b>
ENDICOTT MICROFILM      PO BOX 777 HAMILTON, OH 45012	743088 745270 746347	10/25/2011 12/13/2011 1/4/2012	\$153,576.60 \$64,235.71 \$5,761.60
		<b>TOTAL ENDICOTT MICROFILM</b>	<b>\$223,573.91</b>
ENERGY SAVERS, INC.      1409 17TH STREET COLUMBUS, GA 31901	745022	12/6/2011	\$349,000.00
		<b>TOTAL ENERGY SAVERS, INC.</b>	<b>\$349,000.00</b>
ENGINEERED COMPONENTS INC      P.O. BOX 360 THREE BRIDGES, NJ 08887	743171 743243 743310 745965	10/26/2011 10/27/2011 10/31/2011 12/20/2011	\$858.00 \$1,318.92 \$4,290.58 \$950.50
		<b>TOTAL ENGINEERED COMPONENTS INC</b>	<b>\$7,418.00</b>
ENSIGN TRADERS LLC      12276 SAN JOSE BLVD JACKSONVILLE, FL 32223	1501027880 1501029541 1501031869 1501033314 1501037813	10/31/2011 11/9/2011 11/23/2011 12/1/2011 12/23/2011	\$3,240.00 \$17,815.20 \$5,400.00 \$6,600.00 \$12,900.00
		<b>TOTAL ENSIGN TRADERS LLC</b>	<b>\$45,955.20</b>
ENVIRONMENTAL PROTECTION AGENCY      1005 CONVENTION PLAZA ST LOUIS, MO 63179	746236	1/10/2012	\$6,100.00
		<b>TOTAL ENVIRONMENTAL PROTECTION AGENCY</b>	<b>\$6,100.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
EOP OPERATING LIMITED PARTNERSHIP TWO NORTH RIVERSIDE PLZ, STE. 2100 CHICAGO, IL 60606	1501027472 1501033723	10/28/2011 12/2/2011	\$5,242.85 \$5,242.85
		<b>TOTAL EOP OPERATING LIMITED PARTNERSHIP</b>	<b>\$10,485.70</b>
EPSON AMERICA INC SORT 2300 4655 CAROL STREAM, IL 60197-4655	1501026425 1501027406 1501029075 1501030275 1501036177 1501036496	10/21/2011 10/28/2011 11/7/2011 11/14/2011 12/15/2011 12/16/2011	\$2,392.00 \$3,992.00 \$14,388.00 \$9,592.00 \$14,388.00 \$3,992.00
		<b>TOTAL EPSON AMERICA INC</b>	<b>\$48,744.00</b>
EP-TECH COMPUTERS INC 40 JOEY DRIVE ELK GROVE VILLAGE, IL 60007	1501026559 1501026223 1501027653 1501030122 1501030633 1501030503 1501031246 1501031416 1501032804 1501032527 1501033016 1501033868 1501033970 1501035475 1501038889	10/21/2011 10/21/2011 10/31/2011 11/14/2011 11/16/2011 11/16/2011 11/18/2011 11/22/2011 11/29/2011 11/29/2011 11/30/2011 12/5/2011 12/5/2011 12/13/2011 1/18/2012	\$780.00 \$18,616.96 \$2,875.85 \$9,483.20 \$297.00 \$11,652.00 \$9,898.50 \$745.25 \$18.90 \$17,657.95 \$100.00 \$13,007.33 \$475.00 \$12,268.95 \$56,021.33
		<b>TOTAL EP-TECH COMPUTERS INC</b>	<b>\$153,898.22</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
EP-TECH COMPUTERS INC - REPAIR	40 JOEY DRIVE ELK GROVE VILLAGE, IL 60007		
	1501027728	10/31/2011	\$15,050.00
	1501030163	11/14/2011	\$2,447.00
	1501030526	11/16/2011	\$587.00
	1501031251	11/18/2011	\$1,500.00
	1501031465	11/22/2011	\$275.00
	1501033882	12/5/2011	\$1,750.00
	1501035520	12/13/2011	\$10,174.00
	1501035724	12/13/2011	\$190.00
	<b>TOTAL EP-TECH COMPUTERS INC - REPAIR</b>		<b>\$31,973.00</b>
ERIC MOWER & ASSOCIATES INC	28 EAST MAIN STREET ROCHESTER, NY 14614		
	1501030803	11/16/2011	\$12,804.48
	1501036091	12/15/2011	\$6,399.00
	1501036642	12/19/2011	\$83,675.60
	1501036798	12/20/2011	\$7,186.44
	1501037448	12/22/2011	\$91,663.99
	1501037748	12/23/2011	\$20,000.00
	<b>TOTAL ERIC MOWER &amp; ASSOCIATES INC</b>		<b>\$221,729.51</b>
ERIC TROSKE LTD	52 AVONDALE PARK ROCHESTER, NY 14620		
	1501026404	10/21/2011	\$36,000.00
	1501029545	11/9/2011	\$3,675.00
	1501032262	11/25/2011	\$1,870.00
	1501033316	12/1/2011	\$735.00
	<b>TOTAL ERIC TROSKE LTD</b>		<b>\$42,280.00</b>
ERIKS GMBH	RITZBRUCH 39 3161 NETTETAL 41334 GERMANY		
	2581482	10/26/2011	\$20,791.08
	2636751	11/9/2011	\$10,516.32
	2691881	11/22/2011	\$411.55
	<b>TOTAL ERIKS GMBH</b>		<b>\$31,718.95</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ERNST & YOUNG 50 FOUNTAIN PLAZA BUFFALO, NY 14202	D0313621216101 D0320121125601 D0320171541301 D0320180552401	12/28/2011 1/12/2012 1/17/2012 1/18/2012	\$25,000.00 \$50,000.00 \$210,696.00 \$75,396.00
		<b>TOTAL ERNST &amp; YOUNG</b>	<b>\$361,092.00</b>
ERNST & YOUNG LLP 50 FOUNTAIN PLAZA BUFFALO, NY 14202	1501026708 1501031419 1501032142 1501033869 1501035162	10/25/2011 11/22/2011 11/25/2011 12/5/2011 12/9/2011	\$25,395.00 \$29,167.00 \$7,566.00 \$25,553.00 \$54,367.00
		<b>TOTAL ERNST &amp; YOUNG LLP</b>	<b>\$142,048.00</b>
ESPRIDA CORPORATION - ERS 1301 SHOTGUN ROAD WESTON, FL 33326	1501028399 1501038886	11/1/2011 1/18/2012	\$99,415.00 \$447,315.00
		<b>TOTAL ESPRIDA CORPORATION - ERS</b>	<b>\$546,730.00</b>
ESPRIX TECHNOLOGIES 7680 MATOAKA ROAD SARASOTA, FL 34243	10085483 10085727 10086261 10086428 10086641 10086720 10086944 10087165 10087385	10/31/2011 11/7/2011 11/28/2011 12/5/2011 12/8/2011 12/12/2011 12/19/2011 12/27/2011 1/5/2012	\$14,512.00 \$13,605.00 \$13,605.00 \$16,326.00 \$15,797.70 \$13,605.00 \$13,605.00 \$13,605.00 \$13,605.00
		<b>TOTAL ESPRIX TECHNOLOGIES</b>	<b>\$128,265.70</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ESTERLINE & SONS MFG CO	6508 OLD CLIFTON RD SPRINGFIELD, OH 45502-9804		
	1501026482	10/21/2011	\$738.10
	1501026830	10/25/2011	\$1,089.50
	1501027442	10/28/2011	\$793.60
	1501028375	11/1/2011	\$473.50
	1501029817	11/10/2011	\$337.40
	1501030321	11/14/2011	\$150.00
	1501030928	11/16/2011	\$1,583.10
	1501031604	11/22/2011	\$55.30
	1501031902	11/23/2011	\$1,440.00
	1501032309	11/25/2011	\$436.00
	1501032741	11/29/2011	\$65.00
	1501035244	12/9/2011	\$7,317.81
	1501036514	12/16/2011	\$205.93
	1501037009	12/20/2011	\$3,122.57
	1501037839	12/23/2011	\$3,889.00
	<b>TOTAL ESTERLINE &amp; SONS MFG CO</b>		<b>\$21,696.81</b>
EUREST SERVICES	4700 NORTH OKETO AVE HARWOOD HEIGHTS, IL 60706		
	10085384	10/24/2011	\$369.92
	10085893	11/15/2011	\$16,582.49
	10085969	11/16/2011	\$283.67
	10086273	11/28/2011	\$11,058.33
	10086453	12/2/2011	\$927.33
	10086897	12/13/2011	\$5,856.91
	10087116	12/19/2011	\$369.78
	10087263	12/27/2011	\$16,334.91
	<b>TOTAL EUREST SERVICES</b>		<b>\$51,783.34</b>
EUROFACTOR	BAJUWARENRING 3 OBERHACHING 8204182041		
	2563229	10/21/2011	\$113,632.80
	2589476	10/27/2011	\$10,633.19
	2620210	11/3/2011	\$5,431.39
	2660665	11/15/2011	\$68,508.93
	2894819	1/13/2012	\$291,191.14
	<b>TOTAL EUROFACTOR</b>		<b>\$489,397.45</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
EUROPEAN DRIVES AND MOTOR	9 MANSION CLOSE, MOULTON PARK NORTHAMPTON NN36RU UNITED KINGDOM	2705721 2743859	11/28/2011 12/5/2011  <b>TOTAL EUROPEAN DRIVES AND MOTOR</b>	\$9,503.07 \$999.22  <b>\$10,502.29</b>
EUROPEAN PATENT ORGANISATION	POSTBUS 5818 2280 HV RIJSWIJK THAILAND	2877621	1/10/2012  <b>TOTAL EUROPEAN PATENT ORGANISATION</b>	\$191,865.00  <b>\$191,865.00</b>
EVALUERVE, INC	13645 LEXINGTON COURT 2037 SARATOGA, CA 95070	1501026410 1501028547 1501032681 1501036667	10/21/2011 11/3/2011 11/29/2011 12/19/2011  <b>TOTAL EVALUERVE, INC</b>	\$22,969.00 \$15,500.00 \$22,969.00 \$24,616.00  <b>\$86,054.00</b>
EVANS CHEMETICS LP	500 FRAND W. BURR BOULEVARD TEANECK, NJ 07666	1501038154 1501038637	1/4/2012 1/11/2012  <b>TOTAL EVANS CHEMETICS LP</b>	\$11,152.62 \$11,309.70  <b>\$22,462.32</b>
EVONIK DEGUSSA CORPORATION	379 INTERPACE PARKWAY PARSIPPANY, NJ 07054	10085277 10085808 10085879 10086527 10086787 10087010	10/26/2011 11/8/2011 11/15/2011 12/6/2011 12/13/2011 12/20/2011  <b>TOTAL EVONIK DEGUSSA CORPORATION</b>	\$22,498.30 \$9,408.30 \$22,498.30 \$22,520.19 \$22,520.77 \$22,520.00  <b>\$121,965.86</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
EXERION PRECISION TECHNOLOGY	DE HOGENKAMP 16 ULFT 7071 EC NETHERLANDS		
	2563223	10/21/2011	\$3,605.62
	2581483	10/26/2011	\$109,160.05
	D0313001040201	10/27/2011	\$32,371.03
	2589467	10/27/2011	\$22,684.29
	OUTGOING MONEY TRANSFR	10/31/2011	\$5,217.84
	2610144	11/1/2011	\$7,085.68
	2610143	11/1/2011	\$59,155.97
	2613714	11/2/2011	\$6,467.08
	D0313070982601	11/3/2011	\$439.56
	2620200	11/3/2011	\$439.77
	OUTGOING INTERNAL MT	11/4/2011	\$495.57
	OUTGOING MONEY TRANSFR	11/7/2011	\$72.40
	2636749	11/9/2011	\$2,786.58
	2646519	11/10/2011	\$225.07
	D0313141104101	11/10/2011	\$65.13
	OUTGOING MONEY TRANSFR	11/14/2011	\$6,478.98
	2662870	11/15/2011	\$130,954.47
	2660659	11/15/2011	\$4,077.10
	D0313211038401	11/17/2011	\$75,523.05
	2673442	11/17/2011	\$1,359.98
	OUTGOING INTERNAL MT	11/17/2011	\$980.70
	2691894	11/22/2011	\$235,786.26
	D0313271055901	11/23/2011	\$154,768.10
	OUTGOING INTERNAL MT	11/23/2011	\$291.60
	2705711	11/28/2011	\$2,387.64
	2710185	11/29/2011	\$259.97
	D0313350985501	12/1/2011	\$213.80
	OUTGOING MONEY TRANSFR	12/2/2011	\$98.94
	2743834	12/5/2011	\$325.32
	2752247	12/6/2011	\$65,529.25
	OUTGOING MONEY TRANSFR	12/7/2011	\$175.52
	D0313420932501	12/8/2011	\$22,553.18
	2774816	12/12/2011	\$923.12
	2779221	12/13/2011	\$98,326.61
	2778556	12/13/2011	\$12,600.03
	D0313491120201	12/15/2011	\$62,539.92
	2808198	12/20/2011	\$6,015.31
	D0313561155601	12/22/2011	\$85.81
	OUTGOING INTERNAL MT	12/22/2011	\$33.30
	<b>TOTAL EXERION PRECISION TECHNOLOGY</b>		<b>\$1,132,559.60</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
EXERION PRECISION TECHNOLOGY ULFT	DE HOGENKAMP 16 ULFT 7071 EC7071 EC THAILAND	D0313001026201 D0313141104301 D0313211038101 D0313271056701 D0313350984901 D0313491120601 D0313561155301	10/27/2011 11/10/2011 11/17/2011 11/23/2011 12/1/2011 12/15/2011 12/22/2011	\$58,892.54 \$640.00 \$50,078.22 \$1,096.66 \$33,266.24 \$33,266.24 \$392.60
		<b>TOTAL EXERION PRECISION TECHNOLOGY ULFT</b>	<b>\$177,632.50</b>	
EXOPACK ADVANCED COATINGS LLC	700 CRESTDALE ROAD 368 MATTHEWS, NC 28105	1501026556 1501026863 1501028077 1501029611 1501030368 1501031162 1501031656 1501033152 1501033383	10/21/2011 10/25/2011 10/31/2011 11/9/2011 11/14/2011 11/17/2011 11/22/2011 11/30/2011 12/1/2011	\$711.48 \$2,314.94 \$2,984.80 \$561.60 \$9,486.40 \$15,652.00 \$13,041.70 \$98,660.52 \$75,569.76
		<b>TOTAL EXOPACK ADVANCED COATINGS LLC</b>	<b>\$218,983.20</b>	
EXPONENT INTERNATIONAL LTD	THE LENZ, HORNBEAM BUSINESS PARK HARROGATE, NY HG2 8RE UNITED KINGDOM	2646523 2743862	11/10/2011 12/5/2011	\$2,910.51 \$15,670.94
		<b>TOTAL EXPONENT INTERNATIONAL LTD</b>	<b>\$18,581.45</b>	
EXPRESS TOOL + MODEL	1040 JAY STREET ROCHESTER, NY 14611	1501026800 1501027402 1501030902 1501032689 1501035606	10/25/2011 10/28/2011 11/16/2011 11/29/2011 12/13/2011	\$620.00 \$760.00 \$2,550.00 \$1,960.00 \$1,800.00
		<b>TOTAL EXPRESS TOOL + MODEL</b>	<b>\$7,690.00</b>	

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
EXPRESS TOOL AND MACHINE	1040 JAY STREET ROCHESTER, NY 14611	10085345 10085781 10086672 10086916 10086286 10087283	11/1/2011 11/8/2011 12/9/2011 12/16/2011 12/16/2011 12/27/2011	\$900.00 \$3,640.00 \$724.00 \$2,000.00 \$1,174.00 \$2,640.00
			<b>TOTAL EXPRESS TOOL AND MACHINE</b>	<b>\$11,078.00</b>
FACTORY PILOTS PLUS INC	6586 HYPOLUXO RD. STE 285 LAKE WORTH, FL 33467	1501030952 1501031277	11/16/2011 11/18/2011	\$6,019.67 \$3,144.08
			<b>TOTAL FACTORY PILOTS PLUS INC</b>	<b>\$9,163.75</b>
FAMILY SUPPORT REGISTRY	P.O. BOX 2171 DENVER, CO 80201-2171	745524 745516 746259 746267 746399 746392	12/13/2011 12/15/2011 12/28/2011 12/29/2011 1/11/2012 1/11/2012	\$377.83 \$2,997.20 \$2,997.20 \$377.83 \$377.83 \$2,834.81
			<b>TOTAL FAMILY SUPPORT REGISTRY</b>	<b>\$9,962.70</b>
FAMILY TRADITIONS LLC	3715 FERRY RD BELLBROOK, OH 45305	1501028033 1501028907 1501031152 1501033955 1501036685	10/31/2011 11/4/2011 11/17/2011 12/5/2011 12/19/2011	\$28,697.50 \$4,890.00 \$21,060.00 \$3,440.00 \$24,900.00
			<b>TOTAL FAMILY TRADITIONS LLC</b>	<b>\$82,987.50</b>
FASCO IND CASSVILLE DIV	SALE BARD ROAD P.O. BOX 548 CASSVILLE, MO 65625	10085463	10/31/2011	\$24,164.84
			<b>TOTAL FASCO IND CASSVILLE DIV</b>	<b>\$24,164.84</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FAUSTEL INC	W194 N11301 MCCORMICK DR GERMANTOWN, WI 53022		
	742666	10/24/2011	\$7,792.00
	742581	10/24/2011	\$23,400.00
	746319	12/30/2011	\$1,871.02
	<b>TOTAL FAUSTEL INC</b>		<b>\$33,063.02</b>
FEI COMPANY	5350 NE DAWSON CREEK DRIVE HILLSBORO, OR 97124-5830		
	1501026326	10/21/2011	\$1,385.00
	1501029271	11/8/2011	\$18,160.98
	<b>TOTAL FEI COMPANY</b>		<b>\$19,545.98</b>
FELIX SCHOELLER JR	179 COUNTY ROAD 2A PULASKI, NY 13142		
	2568629	10/24/2011	\$173,315.12
	2584040	10/26/2011	\$50,373.54
	2579140	10/26/2011	\$240,633.16
	2613715	11/2/2011	\$184,271.53
	2609756	11/2/2011	\$180,958.19
	2646520	11/10/2011	\$91,312.51
	2653941	11/14/2011	\$182,117.43
	2654128	11/14/2011	\$86,409.73
	2673443	11/17/2011	\$124,156.91
	2682484	11/21/2011	\$128,644.49
	2678611	11/21/2011	\$68,660.74
	2694839	11/23/2011	\$73,075.19
	2705712	11/28/2011	\$291,285.60
	2737007	12/2/2011	\$201,991.71
	2724245	12/2/2011	\$85,275.68
	2743844	12/5/2011	\$234,348.11
	2774818	12/12/2011	\$149,402.59
	2797726	12/16/2011	\$100,110.06
	2804471	12/19/2011	\$5,946.73
	2822493	12/22/2011	\$107,647.44
	2826837	12/23/2011	\$70,345.38
	2836653	12/28/2011	\$628,795.29
	<b>TOTAL FELIX SCHOELLER JR</b>		<b>\$3,459,077.13</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FELIX SCHOELLER JR FOTO U	179 COUNTY ROAD 2A PULASKI, NY 13142		
	2563226	10/21/2011	\$213,063.37
	2563227	10/21/2011	\$37,454.69
	2568630	10/24/2011	\$127,429.87
	2584043	10/26/2011	\$53,213.42
	2584042	10/26/2011	\$209,043.20
	2589469	10/27/2011	\$743,007.48
	2589470	10/27/2011	\$105,762.74
	2613716	11/2/2011	\$11,816.16
	2609757	11/2/2011	\$420,948.17
	2620203	11/3/2011	\$90,004.31
	2620202	11/3/2011	\$622,571.91
	2646521	11/10/2011	\$107,495.13
	2654130	11/14/2011	\$50,658.67
	2654129	11/14/2011	\$322,974.24
	2660661	11/15/2011	\$298,820.29
	2660662	11/15/2011	\$12,514.49
	2667543	11/16/2011	\$65,500.87
	2667542	11/16/2011	\$246,847.33
	2673444	11/17/2011	\$201,034.66
	2673445	11/17/2011	\$6,873.59
	2682486	11/21/2011	\$450,234.25
	2682487	11/21/2011	\$99,350.04
	2691616	11/22/2011	\$223,938.56
	2694840	11/23/2011	\$507,739.75
	2694841	11/23/2011	\$70,418.54
	2705714	11/28/2011	\$61,702.15
	2705713	11/28/2011	\$527,624.03
	2710188	11/29/2011	\$285,331.18
	2724247	12/2/2011	\$38,404.00
	2743848	12/5/2011	\$12,184.01
	2743847	12/5/2011	\$160,711.76
	2774820	12/12/2011	\$446,860.71
	2774821	12/12/2011	\$61,489.89
	2778557	12/13/2011	\$247,502.73
	2787004	12/14/2011	\$298,413.36
	2787005	12/14/2011	\$73,455.53
	2804472	12/19/2011	\$17,801.89
	2822495	12/22/2011	\$58,326.95
	2822496	12/22/2011	\$30,657.37
	2836655	12/28/2011	\$43,637.73
	2836654	12/28/2011	\$311,472.99
<b>TOTAL FELIX SCHOELLER JR FOTO U</b>			<b>\$7,974,292.01</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FELIX SCHOELLER TECHNICAL PAPERS	179 COUNTY ROAD 2A PULASKI, NY 13142		
	1501026287	10/21/2011	\$104,672.46
	1501026729	10/25/2011	\$86,221.68
	1501027006	10/28/2011	\$300,695.89
	1501027344	10/28/2011	\$174,995.64
	1501027732	10/31/2011	\$191,418.64
	1501028296	11/1/2011	\$110,397.90
	1501028883	11/4/2011	\$107,213.00
	1501029015	11/7/2011	\$96,271.48
	1501029253	11/8/2011	\$96,954.64
	1501029496	11/9/2011	\$97,429.46
	1501030165	11/14/2011	\$26,025.80
	1501029979	11/14/2011	\$90,419.80
	1501030838	11/16/2011	\$122,518.84
	1501030527	11/16/2011	\$114,030.68
	1501031066	11/17/2011	\$179.00
	1501031252	11/18/2011	\$87,139.24
	1501031466	11/22/2011	\$8,973.98
	1501031821	11/23/2011	\$199,742.20
	1501032181	11/25/2011	\$80,517.40
	1501032581	11/29/2011	\$101,210.65
	1501033046	11/30/2011	\$208,964.80
	1501033883	12/5/2011	\$110,558.28
	1501034589	12/7/2011	\$102,886.22
	1501035345	12/12/2011	\$280,482.42
	1501035522	12/13/2011	\$5,140.68
	1501035914	12/14/2011	\$167,047.16
	1501036130	12/15/2011	\$16,017.11
	1501036443	12/16/2011	\$105,839.44
	1501036651	12/19/2011	\$54,529.04
	1501036862	12/20/2011	\$61,446.00
	1501037249	12/21/2011	\$146,424.96
	1501037476	12/22/2011	\$92,619.06
<b>TOTAL FELIX SCHOELLER TECHNICAL PAPERS</b>			<b>\$3,548,983.55</b>
FELIX SCHOELLER, JR.	179 COUNTY ROAD 2A PULASKI, NY 13142		
	2584041	10/26/2011	\$210,863.07
	2682485	11/21/2011	\$17,274.20
	2743845	12/5/2011	\$62,729.32
	2774819	12/12/2011	\$152,398.14
<b>TOTAL FELIX SCHOELLER, JR.</b>			<b>\$443,264.73</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FENNER PRECISION INC 852 KENSINGTON AVENUE BUFFALO, NY 14215-2798			
	1501026189	10/21/2011	\$14,423.85
	1501028870	11/4/2011	\$1,735.65
	1501029454	11/9/2011	\$1,586.52
	1501031027	11/17/2011	\$19,421.40
	1501032485	11/29/2011	\$5,353.68
	1501033469	12/2/2011	\$75,411.00
	1501036412	12/16/2011	\$4,362.93
	1501037210	12/21/2011	\$3,198.75
	1501038136	1/4/2012	\$5,562.00
	1501038434	1/7/2012	\$9,997.68
	1501038791	1/13/2012	\$15,561.00
	1501038915	1/18/2012	\$867.90
	<b>TOTAL FENNER PRECISION INC</b>		<b>\$157,482.36</b>
FENNER PRECISION INC. 852 KENSINGTON AVENUE BUFFALO, NY 14215-2798			
	10085414	10/31/2011	\$15,409.84
	10085908	11/17/2011	\$3,220.02
	10086292	11/28/2011	\$2,479.40
	10086681	12/13/2011	\$5,587.00
	10087052	12/22/2011	\$6,948.52
	<b>TOTAL FENNER PRECISION INC.</b>		<b>\$33,644.78</b>
FENSKE MEDIA CORPORATION	3635 HOMESTEAD STREET RAPID CITY, SD 57703		
	1501028094	10/31/2011	\$26,533.00
	<b>TOTAL FENSKE MEDIA CORPORATION</b>		<b>\$26,533.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
FERRIOT INC.	1000 ARLINGTON CIRCLE AKRON, OH 44306-7670	10085214 10085416 10085620 10085677 10085786 10085909 10086133 10086225 10086373 10086589 10086682 10086758 10086835 10087192 10087292	10/24/2011 11/1/2011 11/7/2011 11/8/2011 11/9/2011 11/21/2011 11/25/2011 11/29/2011 12/5/2011 12/9/2011 12/12/2011 12/14/2011 12/14/2011 1/4/2012 1/4/2012	\$2,768.85 \$3,956.40 \$5,111.55 \$3,580.52 \$532.50 \$4,370.31 \$5,331.90 \$1,065.00 \$3,718.00 \$2,926.75 \$7,520.70 \$1,786.90 \$1,703.85 \$6,067.57 \$6,815.40
			<b>TOTAL FERRIOT INC.</b>	<b>\$57,256.20</b>
FIBERMARK	1 CANAL STREET SOUTH HADLEY, MA 1075	10085771 10086749	11/7/2011 12/9/2011	\$3,231.60 \$3,231.60
			<b>TOTAL FIBERMARK</b>	<b>\$6,463.20</b>
FIFTEENTH DAYTON LLC	3399 PGA BLVD., STE. 260 PALM BEACH GARDENS, FL 33410	1501026847 1501027239 1501033956	10/25/2011 10/28/2011 12/5/2011	\$1,190.00 \$237,399.70 \$237,399.70
			<b>TOTAL FIFTEENTH DAYTON LLC</b>	<b>\$475,989.40</b>
FIKE	S-3596 CALIFORNIA ROAD ORCHARD PARK, NY 14127	10085335 10087041	10/24/2011 12/20/2011	\$3,098.34 \$3,098.34
			<b>TOTAL FIKE</b>	<b>\$6,196.68</b>
FILICE BROWN EASSA & MCLEOD LLP	1999 HARRISON ST,SU 180 OAKLAND, CA 94612	1501029608 1501034860	11/9/2011 12/8/2011	\$25,009.67 \$5,120.10
			<b>TOTAL FILICE BROWN EASSA &amp; MCLEOD LLP</b>	<b>\$30,129.77</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FINE CHEMICALS INC NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT	12/19/2011	\$6,900.00
		<b>TOTAL FINE CHEMICALS INC</b>	<b>\$6,900.00</b>
FIRST INDUSTRIAL LP 311 S. WACKER DRIVE, SUITE 3900 CHICAGO, IL 60606	1501028032 1501033954	10/31/2011 12/5/2011	\$60,021.79 \$60,021.79
		<b>TOTAL FIRST INDUSTRIAL LP</b>	<b>\$120,043.58</b>
FIRST LAW LEE & KO 275 YANGJEA-DONG SEOCHO-KU SEOUL 137-739 KOREA, REPUBLIC OF	743169 744231	11/15/2011 12/21/2011	\$2,746.00 \$3,446.10
		<b>TOTAL FIRST LAW LEE &amp; KO</b>	<b>\$6,192.10</b>
FIRST QUALITY MAINTENANCE LTD 70 WEST 36TH STREET NEW YORK, NY 10018	1501026701 1501027636 1501032132 1501033862	10/25/2011 10/31/2011 11/25/2011 12/5/2011	\$50.13 \$688.83 \$16.71 \$8,655.24
		<b>TOTAL FIRST QUALITY MAINTENANCE LTD</b>	<b>\$9,410.91</b>
FISHER CONTROLS LLC 6000 NORTH BAILEY AVENUE STE 2B AMHERST, NY 14226	1501026738 1501027351 1501029505 1501032593 1501033277 1501035187 1501035535	10/25/2011 10/28/2011 11/9/2011 11/29/2011 12/1/2011 12/9/2011 12/13/2011	\$1,067.18 \$451.36 \$2,059.77 \$708.00 \$1,804.21 \$1,616.71 \$103.50
		<b>TOTAL FISHER CONTROLS LLC</b>	<b>\$7,810.73</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FISHER SCIENTIFIC COMPANY 166 CUMMINGS CENTER BEVERLY, MA 01915-6199	1501026220 1501026705 1501029470 1501032135 1501032524 1501033497 1501034184 1501035472 1501036804 1501037226	10/21/2011 10/25/2011 11/9/2011 11/25/2011 11/29/2011 12/2/2011 12/6/2011 12/13/2011 12/20/2011 12/21/2011	\$678.06 \$388.72 \$248.40 \$4,818.02 \$573.00 \$416.70 \$903.07 \$65.97 \$57.23 \$166.78
		<b>TOTAL FISHER SCIENTIFIC COMPANY</b>	<b>\$8,315.95</b>
FISHER YATES COMMUNICATIONS INC 6 PHOENIX STREET CANANDAIGUA, NY 14424	1501026219 1501027643 1501029220 1501029469 1501030808 1501032134 1501033496 1501036094 1501036803	10/21/2011 10/31/2011 11/8/2011 11/9/2011 11/16/2011 11/25/2011 12/2/2011 12/15/2011 12/20/2011	\$5,830.00 \$2,625.00 \$5,650.00 \$1,995.00 \$6,000.00 \$5,400.00 \$25,460.00 \$1,600.00 \$5,775.00
		<b>TOTAL FISHER YATES COMMUNICATIONS INC</b>	<b>\$60,335.00</b>
FLEET ONE LLC 5042 LINBAR DRIVE NASHVILLE, TN 37211	1501031136 1501036255 1501038866	11/17/2011 12/15/2011 1/14/2012	\$13,618.11 \$11,741.01 \$11,547.54
		<b>TOTAL FLEET ONE LLC</b>	<b>\$36,906.66</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FLEX ENTERPRISES INC 820 CANNING PARKWAY VICTOR, NY 14564			
	1501026173	10/21/2011	\$1,499.00
	1501028959	11/7/2011	\$920.00
	1501029197	11/8/2011	\$1,078.00
	1501030369	11/14/2011	\$1,406.60
	1501030077	11/14/2011	\$906.00
	1501030784	11/16/2011	\$3,404.00
	1501033221	12/1/2011	\$68.15
	1501035431	12/13/2011	\$106.60
	1501035720	12/13/2011	\$1,043.00
	1501037200	12/21/2011	\$132.90
		<b>TOTAL FLEX ENTERPRISES INC</b>	<b>\$10,564.25</b>
FLEXTRONICS AMERICA LLC 1000 TECHNOLOGY DRIVE WEST COLUMBIA, SC 29170			
	10085764	11/7/2011	\$6,881.40
	1501031297	11/18/2011	\$2,216.04
	1501032823	11/29/2011	\$2,640.00
	1501035306	12/9/2011	\$11,080.20
	1501035382	12/12/2011	\$17,530.85
	1501037178	12/21/2011	\$13,296.24
		<b>TOTAL FLEXTRONICS AMERICA LLC</b>	<b>\$53,644.73</b>
FLEXTRONICS AMERICA LLC -REPAIR 6380 HOLMES ROAD MEMPHIS, TN 38141			
	1501029159	11/7/2011	\$2,303.10
	1501032824	11/29/2011	\$1,291.10
	1501035383	12/12/2011	\$97.50
	1501037999	12/29/2011	\$1,549.32
	1501038860	1/14/2012	\$2,582.20
		<b>TOTAL FLEXTRONICS AMERICA LLC -REPAIR</b>	<b>\$7,823.22</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FLEXTRONICS AMERICAS LLC	6380 HOLMES ROAD MEMPHIS, TN 38141		
	1501026377	10/21/2011	\$91,604.75
	1501026779	10/25/2011	\$45,093.55
	1501027385	10/28/2011	\$91,359.01
	1501027856	10/31/2011	\$207,741.87
	1501028330	11/1/2011	\$80,450.77
	1501029160	11/7/2011	\$302,605.37
	1501029876	11/10/2011	\$260,183.75
	1501030429	11/14/2011	\$219,904.20
	1501031197	11/17/2011	\$55,283.14
	1501031290	11/18/2011	\$238,616.86
	1501031669	11/22/2011	\$159,454.97
	1501032826	11/29/2011	\$409,003.33
	1501033980	12/5/2011	\$192,558.72
	1501034421	12/6/2011	\$162,028.28
	1501035302	12/9/2011	\$42,308.20
	1501035385	12/12/2011	\$208,600.99
	1501035406	12/13/2011	\$157,160.80
	1501036555	12/16/2011	\$45,183.29
	1501036622	12/19/2011	\$199,548.65
	1501036734	12/20/2011	\$138,975.65
	1501037701	12/23/2011	\$27,458.39
	1501038017	12/29/2011	\$307,853.98
	1501038065	12/30/2011	\$110,745.15
	1501038093	1/4/2012	\$250,226.86
	1501038395	1/6/2012	\$37,982.20
	1501038406	1/7/2012	\$116,837.58
	1501038513	1/10/2012	\$17,880.72
	1501038762	1/13/2012	\$58,504.86
	1501038862	1/14/2012	\$169,707.31
<b>TOTAL FLEXTRONICS AMERICAS LLC</b>			<b>\$4,404,863.20</b>
FLEXTRONICS ELECTRONICS TECHNOLOGY	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND		
	OUTGOING INTERNAL MT	10/22/2011	\$18,157.49
	OUTGOING INTERNAL MT	10/24/2011	\$18,157.49
	OUTGOING INTERNAL MT	11/7/2011	\$4,109.20
	OUTGOING INTERNAL MT	11/23/2011	\$76,384.80
	OUTGOING INTERNAL MT	11/30/2011	\$4,909.50
	OUTGOING INTERNAL MT	12/5/2011	\$3,362.70
	OUTGOING INTERNAL MT	12/19/2011	\$5,394.95
	OUTGOING INTERNAL MT	12/19/2011	\$15,032.42
<b>TOTAL FLEXTRONICS ELECTRONICS TECHNOLOGY</b>			<b>\$145,508.55</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FLEXTRONICS LOGISTICS USA INC	6380 HOLMES ROAD MEMPHIS, TN 38141		
	1501026788	10/25/2011	\$538,573.29
	1501028339	11/1/2011	\$6,875.96
	1501028894	11/4/2011	\$655.20
	1501029161	11/7/2011	\$15,399.65
	1501030430	11/14/2011	\$4,362.61
	1501031670	11/22/2011	\$191.68
	1501032827	11/29/2011	\$682,977.06
	1501035386	12/12/2011	\$20,442.88
	1501035407	12/13/2011	\$6,835.68
	1501036623	12/19/2011	\$2,806.00
	1501037410	12/22/2011	\$20,896.36
	1501038019	12/29/2011	\$815,496.94
	1501038022	12/29/2011	\$1,616.16
	1501038094	1/4/2012	\$1,221.12
	1501038270	1/5/2012	\$72,708.52
	1501038271	1/5/2012	\$1,142.40
	1501038514	1/10/2012	\$6,525.70
	1501038863	1/14/2012	\$876.06
<b>TOTAL FLEXTRONICS LOGISTICS USA INC</b>			<b>\$2,199,603.27</b>
FLEXTRONICS MANUFACTURING (SINGAPORE) PTE LTD	2 CHANGI SOUTH LANE 486123 SLOVENIA		
	D0313420932801	12/8/2011	\$266,063.00
<b>TOTAL FLEXTRONICS MANUFACTURING (SINGAPORE) PTE LTD</b>			<b>\$266,063.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
FLINT GROUP 130 WEST 2ND STREET P.O. BOX 338 DAYTON, OH 45401-0338	10085281 10085372 10085576 10085482 10085812 10085726 10085644 10085881 10085951 10086087 10086017 10086183 10086260 10086332 10086427 10086531 10086634 10086719 10086871 10086943 10087013 10087095 10087164 10087328 10087233 10087384 10087417 10087422 10087425 10087436 10087430	10/24/2011 10/24/2011 10/31/2011 10/31/2011 11/7/2011 11/7/2011 11/7/2011 11/16/2011 11/16/2011 11/21/2011 11/21/2011 11/23/2011 11/25/2011 11/28/2011 12/2/2011 12/5/2011 12/8/2011 12/9/2011 12/13/2011 12/19/2011 12/19/2011 12/20/2011 12/27/2011 12/28/2011 12/30/2011 1/3/2012 1/4/2012 1/9/2012 1/10/2012 1/17/2012 1/17/2012	10/24/2011 10/24/2011 10/31/2011 10/31/2011 11/7/2011 11/7/2011 11/7/2011 11/16/2011 11/16/2011 11/21/2011 11/21/2011 11/23/2011 11/25/2011 11/28/2011 12/2/2011 12/5/2011 12/8/2011 12/9/2011 12/13/2011 12/19/2011 12/19/2011 12/20/2011 12/27/2011 12/28/2011 12/30/2011 1/3/2012 1/4/2012 1/9/2012 1/10/2012 1/17/2012 1/17/2012	\$95,238.60 \$68,395.20 \$34,197.60 \$136,790.40 \$47,094.00 \$102,979.80 \$34,197.60 \$34,197.60 \$82,867.50 \$79,056.42 \$38,760.90 \$78,922.44 \$22,798.40 \$134,263.84 \$126,061.10 \$99,897.00 \$79,715.70 \$82,088.40 \$57,889.20 \$102,592.80 \$41,442.60 \$80,241.00 \$85,494.00 \$80,241.00 \$41,532.60 \$80,766.30 \$131,314.10 \$80,241.00 \$128,687.60 \$84,924.04 \$125,535.80
		<b>TOTAL FLINT GROUP</b>	<b>\$2,498,424.54</b>	
FLORIDA DEPT OF REVENUE 5050 W. TENNESSEE ST TALLAHASSEE, FL 32399-0100	742782	10/26/2011	\$17,372.25	
		<b>TOTAL FLORIDA DEPT OF REVENUE</b>	<b>\$17,372.25</b>	
FLOWER CITY GLASS CO INC 188 MT HOPE AVENUE ROCHESTER, NY 14620	745770	12/19/2011	\$6,000.00	
		<b>TOTAL FLOWER CITY GLASS CO INC</b>	<b>\$6,000.00</b>	

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
FLOWER CITY PRINTING	1725 MT READ BLVD ROCHESTER, NY 14606	744929 745043	12/2/2011 12/6/2011	\$105,512.90 \$55,172.25
			<b>TOTAL FLOWER CITY PRINTING</b>	<b>\$160,685.15</b>
FLUID FLOW OF GEORGIA	1135 POWERS PLACE ALPHARETTA, GA 30004	1501031585 1501036678 1501037318	11/22/2011 12/19/2011 12/21/2011	\$1,324.80 \$9,967.68 \$1,324.80
			<b>TOTAL FLUID FLOW OF GEORGIA</b>	<b>\$12,617.28</b>
FLUKE ELECTRONICS CORPORATION	P.O. BOX 777 EVERETT, WA 98206-0777	1501026731 1501033271	10/25/2011 12/1/2011	\$15,593.00 \$4,914.00
			<b>TOTAL FLUKE ELECTRONICS CORPORATION</b>	<b>\$20,507.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FM OFFICE EXPRESS      ONE WOODBURY BLVD ROCHESTER, NY 14604			
	1501026171	10/21/2011	\$15,201.82
	1501026242	10/21/2011	\$2,152.18
	1501026680	10/25/2011	\$2,676.65
	1501027325	10/28/2011	\$7.50
	1501026990	10/28/2011	\$2,898.87
	1501027277	10/28/2011	\$1,548.00
	1501027566	10/31/2011	\$9,317.92
	1501027674	10/31/2011	\$240.00
	1501028281	11/1/2011	\$16.46
	1501028236	11/1/2011	\$6,181.53
	1501028482	11/2/2011	\$4,200.37
	1501028868	11/4/2011	\$125.80
	1501028988	11/7/2011	\$246.01
	1501028956	11/7/2011	\$5,594.70
	1501029195	11/8/2011	\$203.00
	1501029437	11/9/2011	\$1,548.00
	1501030218	11/14/2011	\$96.12
	1501030136	11/14/2011	\$2,225.42
	1501030072	11/14/2011	\$9,592.47
	1501030818	11/16/2011	\$66.63
	1501030780	11/16/2011	\$1,243.99
	1501030477	11/16/2011	\$3,974.88
	1501031012	11/17/2011	\$9,974.83
	1501031050	11/17/2011	\$227.20
	1501031238	11/18/2011	\$3,843.16
	1501031371	11/22/2011	\$11,251.17
	1501031434	11/22/2011	\$1,522.54
	1501031849	11/23/2011	\$96.12
	1501031764	11/23/2011	\$6,715.44
	1501032152	11/25/2011	\$68.94
	1501032233	11/25/2011	\$192.24
	1501032098	11/25/2011	\$12,107.54
	1501032547	11/29/2011	\$4,091.08
	1501032459	11/29/2011	\$8,794.62
	1501032985	11/30/2011	\$4,213.39
	1501033250	12/1/2011	\$345.00
	1501033217	12/1/2011	\$3,612.76
	1501033457	12/2/2011	\$4,594.56
	1501033843	12/5/2011	\$4,084.99
	1501034135	12/6/2011	\$1,589.73
	1501034199	12/6/2011	\$868.32
	1501034521	12/7/2011	\$6,340.54
	1501034716	12/8/2011	\$5,129.71
	1501034785	12/8/2011	\$192.24
	1501035130	12/9/2011	\$4,457.79

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	1501035167	12/9/2011	\$291.62
	1501035427	12/13/2011	\$7,893.02
	1501035487	12/13/2011	\$605.20
	1501035864	12/14/2011	\$4,774.27
	1501035900	12/14/2011	\$789.50
	1501036154	12/15/2011	\$14,952.00
	1501036075	12/15/2011	\$4,368.17
	1501036397	12/16/2011	\$9,214.45
	1501036429	12/16/2011	\$1,443.93
	1501036634	12/19/2011	\$4,649.72
	1501036759	12/20/2011	\$6,867.75
	1501036824	12/20/2011	\$3,677.81
	1501037197	12/21/2011	\$7,415.73
	1501037463	12/22/2011	\$125.08
	1501037425	12/22/2011	\$5,065.34
	1501037723	12/23/2011	\$7,205.77
	1501037754	12/23/2011	\$814.91
	1501037917	12/27/2011	\$3,191.60
	<b>TOTAL FM OFFICE EXPRESS</b>		<b>\$247,018.10</b>
FOLEY, TORREGIANI & ASSOCIATES, INC	789B NYACK LANE STRATFORD, CT 06614	743069	10/25/2011
			<b>\$6,262.16</b>
	<b>TOTAL FOLEY, TORREGIANI &amp; ASSOCIATES, INC</b>		<b>\$6,262.16</b>
FOREMOST GRAPHICS LLC	2921 WILSON DR NW GRAND RAPIDS, MI 49534	743095 745632	10/26/2011 12/16/2011
			<b>\$5,579.76</b> <b>\$604.00</b>
	<b>TOTAL FOREMOST GRAPHICS LLC</b>		<b>\$6,183.76</b>
FORTUNET	2950 S HIGHLAND DR STE C LAS VEGAS, NV 89109	743198	10/31/2011
			<b>\$17,742.40</b>
	<b>TOTAL FORTUNET</b>		<b>\$17,742.40</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FORWARD DESIGN INC 34 MAY STREET WEBSTER, NY 14580	1501027646 1501028264 1501030119 1501031037 1501032138 1501032525 1501033243 1501034741 1501035473 1501036421 1501036807	10/31/2011 11/1/2011 11/14/2011 11/17/2011 11/25/2011 11/29/2011 12/1/2011 12/8/2011 12/13/2011 12/16/2011 12/20/2011	\$37,850.00 \$175.00 \$78,112.00 \$6,712.50 \$3,700.00 \$56,542.00 \$4,435.00 \$22,680.00 \$22,832.00 \$8,500.00 \$1,745.00
		<b>TOTAL FORWARD DESIGN INC</b>	<b>\$243,283.50</b>
FOTO FIESTA 827 S MAIN ST SANTA ANA, CA 92701	742388 743892	1/5/2012 1/5/2012	\$13,372.47 \$6,005.25
		<b>TOTAL FOTO FIESTA</b>	<b>\$19,377.72</b>
FOXLINK IMAGE TECHNOLOGY CO. LTD NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT OUTGOING INTERNAL MT OUTGOING INTERNAL MT	11/7/2011 11/10/2011 12/7/2011	\$153,087.50 \$2,500.00 \$8,250.00
		<b>TOTAL FOXLINK IMAGE TECHNOLOGY CO. LTD</b>	<b>\$163,837.50</b>
FREDERIC W COOK & CO INC 90 PARK AVENUE NEW YORK, NY 10016	1501026694 1501034167 1501037219	10/25/2011 12/6/2011 12/21/2011	\$17,910.00 \$5,645.00 \$7,460.00
		<b>TOTAL FREDERIC W COOK &amp; CO INC</b>	<b>\$31,015.00</b>
FREDERIC W. COOK & CO INC 90 PARK AVENUE NEW YORK, NY 10016	D0320181012001	1/18/2012	\$129,670.21
		<b>TOTAL FREDERIC W. COOK &amp; CO INC</b>	<b>\$129,670.21</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>		
FREESTYLE PHOTOGRAPHIC SUPPLIES	5124 SUNSET BLVD LOS ANGELES, CA 90027	743093	10/26/2011  <b>TOTAL FREESTYLE PHOTOGRAPHIC SUPPLIES</b>	  <b>\$9,256.04</b>	
FRES-CO SYSTEM USA INC	3005 STATE ROAD TELFORD, PA 18969-1033	1501026159 1501026675 1501027273 1501027557 1501028231 1501028950 1501029188 1501029433 1501029688 1501030064 1501030774 1501030474 1501031363 1501032089 1501033841 1501035422 1501036070 1501036392 1501036631 1501037190 1501037420 1501037718 1501037916 1501038115 1501038281 1501038420 1501038697 1501038782 1501038823	10/21/2011 10/25/2011 10/28/2011 10/31/2011 11/1/2011 11/7/2011 11/8/2011 11/9/2011 11/10/2011 11/14/2011 11/16/2011 11/16/2011 11/22/2011 11/25/2011 12/5/2011 12/13/2011 12/15/2011 12/16/2011 12/19/2011 12/21/2011 12/22/2011 12/23/2011 12/27/2011 1/4/2012 1/5/2012 1/7/2012 1/12/2012 1/13/2012 1/13/2012	\$22,509.00 \$2,736.00 \$9,731.25 \$18,249.75 \$8,518.50 \$4,286.40 \$8,428.95 \$6,995.25 \$15,513.75 \$9,731.25 \$6,995.25 \$4,259.25 \$20,985.75 \$131,960.70 \$45,283.50 \$11,254.50 \$4,259.25 \$6,995.25 \$8,428.95 \$61,744.50 \$8,518.50 \$2,736.00 \$4,259.25 \$43,805.25 \$6,995.25 \$15,513.75 \$19,683.45 \$4,259.25 \$38,022.75	  <b>\$9,256.04</b>
		<b>TOTAL FRES-CO SYSTEM USA INC</b>	<b>\$552,660.45</b>		

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FRONTIER COMMUNICATIONS OF	1225 JEFFERSON RD ROCHESTER, NY 14623		
	1501026204	10/21/2011	\$54,692.66
	1501027612	10/31/2011	\$43,167.26
	1501031404	11/22/2011	\$1,617.41
	1501032502	11/29/2011	\$125.09
	1501033480	12/2/2011	\$213.67
	1501033854	12/5/2011	\$46,673.10
	1501034164	12/6/2011	\$227.04
	1501035154	12/9/2011	\$30.54
	1501035461	12/13/2011	\$55.20
	1501037441	12/22/2011	\$1,693.80
	1501038143	1/4/2012	\$50,881.58
	1501038440	1/7/2012	\$299.58
	1501038710	1/12/2012	\$110.58
	<b>TOTAL FRONTIER COMMUNICATIONS OF</b>		<b>\$199,787.51</b>
FTI CONSULTING	777 S. FLAGLER DR., STE. 1500, WEST TOWER WEST PALM BEACH, FL 33401		
	D0313010979001	10/28/2011	\$388,770.00
	D0313181568601	11/14/2011	\$628,500.00
	D0313271054001	11/23/2011	\$864,213.00
	D0313360850201	12/2/2011	\$352,615.00
	D0313531117101	12/19/2011	\$502,548.00
	D0313570252801	12/23/2011	\$572,323.00
	D0320030389401	1/3/2012	\$530,315.00
	D0320061059201	1/6/2012	\$377,966.00
	D0320121112401	1/12/2012	\$1,850,000.00
	D0320181006601	1/18/2012	\$1,720.00
	D0320181007001	1/18/2012	\$61,528.50
	D032018100301	1/18/2012	\$200,000.00
	<b>TOTAL FTI CONSULTING</b>		<b>\$6,330,498.50</b>
FTI CONSULTING INC	909 COMMERCE ROAD ANNAPOLIS, MD 21401		
	1501026420	10/21/2011	\$8,776.70
	1501031552	11/22/2011	\$5,609.00
	1501033100	11/30/2011	\$5,806.50
	1501036959	12/20/2011	\$3,831.50
	<b>TOTAL FTI CONSULTING INC</b>		<b>\$24,023.70</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FUJI PHOTO FILM USA 110 KING GEORGE POST ROAD EDISON, NJ 08837	1501026405 1501030254 1501036947	10/21/2011 11/14/2011 12/20/2011	\$62,400.00 \$62,400.00 \$62,400.00
		<b>TOTAL FUJI PHOTO FILM USA</b>	<b>\$187,200.00</b>
FUJIFILM DIMATIX INC 109 ETNA ROAD LEBANON, IL 03766	742911 745585 745772	10/21/2011 12/14/2011 12/19/2011	\$12,000.00 \$6,000.00 \$6,000.00
		<b>TOTAL FUJIFILM DIMATIX INC</b>	<b>\$24,000.00</b>
FUJIFILM ELECT MATERIALS USA INC 110 KING GEORGE POST ROAD EDISON, NJ 08837	1501026298 1501027350 1501027009 1501027753 1501028302 1501029024	10/21/2011 10/28/2011 10/28/2011 10/31/2011 11/1/2011 11/7/2011	\$30,671.00 \$1,193.15 \$12,440.61 \$21,585.82 \$360.60 \$23,427.95
		<b>TOTAL FUJIFILM ELECT MATERIALS USA INC</b>	<b>\$89,679.13</b>
FUJIFILM HUNT CHEMICALS USA INC 40 BOROLINE ROAD ALLENDALE, NJ 07401	1501031113 1501031528 1501033309 1501036168 1501036483 1501038212 1501038315 1501038471	11/17/2011 11/22/2011 12/1/2011 12/15/2011 12/16/2011 1/4/2012 1/5/2012 1/7/2012	\$18,917.90 \$5,681.47 \$1,731.36 \$1,410.02 \$9,120.44 \$42,544.51 \$1,306.02 \$3,048.96
		<b>TOTAL FUJIFILM HUNT CHEMICALS USA INC</b>	<b>\$83,760.68</b>
FUJIFILM IMAGING COLORANTS INC 110 KING GEORGE POST ROAD EDISON, NJ 08837	1501027670 1501030133 1501034750 1501035897 1501037460	10/31/2011 11/14/2011 12/8/2011 12/14/2011 12/22/2011	\$14,500.00 \$14,500.00 \$3,740.00 \$14,500.00 \$10,643.20
		<b>TOTAL FUJIFILM IMAGING COLORANTS INC</b>	<b>\$57,883.20</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FUSION UV SYSTEMS INC	5475 AIRPORT BLVD BOULDER, CO 80301-2339		
	1501027359	10/28/2011	\$277.10
	1501032201	11/25/2011	\$3,543.65
	1501034248	12/6/2011	\$242.60
	1501035191	12/9/2011	\$3,543.65
	<b>TOTAL FUSION UV SYSTEMS INC</b>		<b>\$7,607.00</b>
FUSO CHEMICAL CO LTD.	3-10 KORAIBASHI 4-CHROME OSAKA 5410000 JAPAN		
	2673449	11/17/2011	\$32,009.62
	<b>TOTAL FUSO CHEMICAL CO LTD.</b>		<b>\$32,009.62</b>
FUTUREFUEL CHEMICAL COMPANY	2800 GAP ROAD BATESVILLE, AR 72501		
	1501030894	11/16/2011	\$108,584.00
	1501032677	11/29/2011	\$54,292.00
	1501037518	12/22/2011	\$108,584.00
	1501038864	1/14/2012	\$108,584.00
	<b>TOTAL FUTUREFUEL CHEMICAL COMPANY</b>		<b>\$380,044.00</b>
G. BARROW & ASSOCIATES	16 ATLANTIC AVE. ROCHESTER, NY 14607		
	1501031638	11/22/2011	\$9,140.00
	1501034382	12/6/2011	\$9,785.00
	1501037044	12/20/2011	\$8,760.00
	<b>TOTAL G. BARROW &amp; ASSOCIATES</b>		<b>\$27,685.00</b>
G2K CORP	190 SOUTH UNION BLVD LAKEWOOD, CO 80228		
	1501026715	10/25/2011	\$12,563.62
	1501027681	10/31/2011	\$1,540.00
	1501031438	11/22/2011	\$2,565.00
	1501032553	11/29/2011	\$9,895.80
	1501033519	12/2/2011	\$3,701.10
	1501034206	12/6/2011	\$16,079.05
	<b>TOTAL G2K CORP</b>		<b>\$46,344.57</b>
GA COMMUNICATIONS	435 CREAMERY WAY STE 400 EXTON, PA 19341		
	745060	12/20/2011	\$3,060.94
	746207	1/5/2012	\$3,525.99
	<b>TOTAL GA COMMUNICATIONS</b>		<b>\$6,586.93</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GAF LTD 2347 WESTBROOKE DRIVE COLUMBUS, OH 43228	746020	12/27/2011	\$7,500.00
	<b>TOTAL GAF LTD</b>		<b>\$7,500.00</b>
GAP INTELLIGENCE 701 C STREET SAN DIEGO, CA 92101	1501026775	10/25/2011	\$7,875.00
	<b>TOTAL GAP INTELLIGENCE</b>		<b>\$7,875.00</b>
GARLOCK SEALING TECHNOLOGIES LLC 1666 DIVISION STREET PALMYRA, IL 14522	744955	12/5/2011	\$9,352.00
	<b>TOTAL GARLOCK SEALING TECHNOLOGIES LLC</b>		<b>\$9,352.00</b>
GARY GANGHUI TENG 14 JOSLIN LANE SOUTHBOROUGH, MA 01772	1501031129	11/17/2011	\$53,363.61
	<b>TOTAL GARY GANGHUI TENG</b>		<b>\$53,363.61</b>
GAST MANUFACTURING INC 2300 S HWY M-139 BENTON HARBOR, MI 49022	1501031138 1501031606 1501032310 1501033123 1501033357 1501035367 1501035660	11/17/2011 11/22/2011 11/25/2011 11/30/2011 12/1/2011 12/12/2011 12/13/2011	\$149.50 \$149.50 \$1,199.00 \$465.02 \$254.00 \$1,242.00 \$3,752.00
	<b>TOTAL GAST MANUFACTURING INC</b>		<b>\$7,211.02</b>
GE CAPITAL PO BOX 642555 PITTSBURGH, PA 15264-2555	746123	12/27/2011	\$102,826.15
	<b>TOTAL GE CAPITAL</b>		<b>\$102,826.15</b>
GE CAPITAL CORP 901 MAIN AVE. NORWALK, CT 06828	D0313341157201 D0320100942901	11/30/2011 1/10/2012	\$117,702.76 \$214,827.89
	<b>TOTAL GE CAPITAL CORP</b>		<b>\$332,530.65</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GE CAPITAL CORPORATION 10 RIVERVIEW DRIVE DANBURY, CT 6810	10085405	10/25/2011	\$12,000.00
		<b>TOTAL GE CAPITAL CORPORATION</b>	<b>\$12,000.00</b>
GE CHENG AND CO LTD 8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND	OUTGOING MONEY TRANSFR OUTGOING MONEY TRANSFR	10/24/2011 11/16/2011	\$10,499.90 \$4,234.70
		<b>TOTAL GE CHENG AND CO LTD</b>	<b>\$14,734.60</b>
GE ENERGY 8800 EAST 63RD STREET KANSAS CITY, MO 64133-4883	10086541 10086949	12/5/2011 12/19/2011	\$8,017.15 \$836.43
		<b>TOTAL GE ENERGY</b>	<b>\$8,853.58</b>
GE INFRASTRUCTURE SENSING, INC 1100 TECHNOLOGY PARK DRIVE BILLERICA, MA 1821	10086359 10086817	11/29/2011 12/13/2011	\$3,565.00 \$4,412.00
		<b>TOTAL GE INFRASTRUCTURE SENSING, INC</b>	<b>\$7,977.00</b>
GE THERMOMETRICS 967 WINDFALL ROAD ST. MARYS, PA 15857	10085562 10086408 10086930	10/31/2011 12/2/2011 12/19/2011	\$4,061.44 \$26,720.00 \$6,092.16
		<b>TOTAL GE THERMOMETRICS</b>	<b>\$36,873.60</b>
GEAR SOFTWARE INC -ERS 1061 E INDIANTOWN RD, SUITE 310 JUPITER, FL 33477	1501034330	12/6/2011	\$59,904.00
		<b>TOTAL GEAR SOFTWARE INC -ERS</b>	<b>\$59,904.00</b>
GELCO FLEET MANAGEMENT SVC CO 195 LAGRANGE AVE ROCHESTER, NY 14613	1501030108 1501031031 1501035886 1501036641 1501036790	11/14/2011 11/17/2011 12/14/2011 12/19/2011 12/20/2011	\$863,545.95 \$1,595.68 \$3.00 \$591,158.40 \$752.82
		<b>TOTAL GELCO FLEET MANAGEMENT SVC CO</b>	<b>\$1,457,055.85</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GELEST INC 11 E STEEL ROAD MORRISVILLE, PA 19067	1501026262 1501032162 1501037470 1501038178 1501038454 1501038719	10/21/2011 11/25/2011 12/22/2011 1/4/2012 1/7/2012 1/12/2012	\$495.00 \$3,499.50 \$424.00 \$1,203.30 \$378.00 \$54.60
		<b>TOTAL GELEST INC</b>	<b>\$6,054.40</b>
GEMS SENSORS INC 1500 MITTEL BLVD WOOD DALE, IL 60191-1073	1501027236 1501028003 1501028569 1501029581 1501030331 1501030935 1501031615 1501031907 1501032753 1501034368 1501034839 1501037023 1501037334 1501037550	10/28/2011 10/31/2011 11/3/2011 11/9/2011 11/14/2011 11/16/2011 11/22/2011 11/23/2011 11/29/2011 12/6/2011 12/8/2011 12/20/2011 12/21/2011 12/22/2011	\$339.72 \$3,485.00 \$3,485.00 \$3,657.00 \$46,663.00 \$13,104.00 \$11,780.00 \$14,180.00 \$23,560.00 \$24,352.12 \$3,594.70 \$3,006.55 \$2,842.00 \$14,180.00
		<b>TOTAL GEMS SENSORS INC</b>	<b>\$168,229.09</b>
GENERAL ELECTRIC CREDIT CORPORATION 195 LAGRANGE AVE ROCHESTER, NY 14613	1501034739	12/8/2011	\$413,000.00
		<b>TOTAL GENERAL ELECTRIC CREDIT CORPORATION</b>	<b>\$413,000.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GENERAL PAPER GOODS COMPANY	PO BOX 16829 ATLANTA, GA 30321		
	1501026437	10/21/2011	\$1,133.04
	1501027946	10/31/2011	\$8,545.44
	1501029797	11/10/2011	\$1,856.64
	1501030584	11/16/2011	\$238.00
	1501032286	11/25/2011	\$1,465.44
	1501032712	11/29/2011	\$1,545.69
	1501033660	12/2/2011	\$3,961.52
	1501034337	12/6/2011	\$3,757.20
	1501034815	12/8/2011	\$2,034.00
	1501035626	12/13/2011	\$3,745.44
	1501037309	12/21/2011	\$3,380.00
	<b>TOTAL GENERAL PAPER GOODS COMPANY</b>		<b>\$31,662.41</b>
GENERAL PHYSICS CORPORATION	6095 MARSHALEE DRIVE STE 300 ELKRIDGE, MD 21075		
	1501027812	10/31/2011	\$8,000.00
	1501029043	11/7/2011	\$8,000.00
	1501033584	12/2/2011	\$8,000.00
	<b>TOTAL GENERAL PHYSICS CORPORATION</b>		<b>\$24,000.00</b>
GENERAL SERVICES ADMINISTRATION	PO BOX 979017 SAINT LOUIS, MO 63197-9017		
	743288	10/28/2011	\$21,006.73
	743730	11/7/2011	\$88.56
	<b>TOTAL GENERAL SERVICES ADMINISTRATION</b>		<b>\$21,095.29</b>
GENESEE GLOBAL GROUP INC	975 JOHN STREET WEST HENRIETTA, NY 14586		
	1501027326	10/28/2011	\$4,230.00
	1501027675	10/31/2011	\$2,039.01
	1501029480	11/9/2011	\$2,219.08
	1501030512	11/16/2011	\$4,502.11
	1501030819	11/16/2011	\$5,732.48
	1501031435	11/22/2011	\$162.24
	1501032548	11/29/2011	\$952.20
	1501033251	12/1/2011	\$2,648.30
	1501034565	12/7/2011	\$97.98
	1501036107	12/15/2011	\$1,410.00
	1501036825	12/20/2011	\$3,707.62
	1501037464	12/22/2011	\$1,410.00
	<b>TOTAL GENESEE GLOBAL GROUP INC</b>		<b>\$29,111.02</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GENESEE GLOBAL GROUP, INC.	975 JOHN STREET WEST HENRIETTA, NY 14586-9769		
	10085366	10/24/2011	\$4,365.37
	10085466	11/1/2011	\$6,918.98
	10085637	11/3/2011	\$4,015.56
	10085801	11/7/2011	\$2,979.87
	10085712	11/7/2011	\$3,139.35
	10085938	11/16/2011	\$5,412.57
	10085871	11/16/2011	\$817.50
	10086008	11/21/2011	\$778.80
	10086077	11/21/2011	\$8,427.03
	10086169	11/22/2011	\$4,772.63
	10086245	11/30/2011	\$778.80
	10086320	11/30/2011	\$2,216.01
	10086417	12/1/2011	\$16,346.98
	10086623	12/7/2011	\$9,041.73
	10086624	12/7/2011	\$4,145.19
	10086519	12/7/2011	\$2,663.25
	10086780	12/14/2011	\$5,117.16
	10086859	12/14/2011	\$1,288.02
	10086710	12/14/2011	\$476.40
	10086936	12/19/2011	\$8,109.20
	10087002	12/21/2011	\$21,879.33
	10087081	12/21/2011	\$3,884.17
	10087220	12/27/2011	\$2,221.35
	10087154	12/27/2011	\$307.00
	10087379	1/3/2012	\$10,192.99
	10087319	1/3/2012	\$4,819.58
<b>TOTAL GENESEE GLOBAL GROUP, INC.</b>			<b>\$135,114.82</b>
GENESEE WESTER INC	1250 W. 124TH AVENUE WESTMINSTER, CO 80234		
	1501026371	10/21/2011	\$1,313.64
	1501029048	11/7/2011	\$1,298.58
	1501029295	11/8/2011	\$2,406.48
	1501035573	12/13/2011	\$1,534.88
	1501036475	12/16/2011	\$675.84
	1501037283	12/21/2011	\$125.00
<b>TOTAL GENESEE WESTER INC</b>			<b>\$7,354.42</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GENESIS PLASTICS TECHNOLOGIES INC 1226 EAST 18TH STREET GREELEY, CO 80631	1501030142 1501038451 1501038641	11/14/2011 1/7/2012 1/11/2012	\$10,156.27 \$10,881.72 \$5,682.10
		<b>TOTAL GENESIS PLASTICS TECHNOLOGIES INC</b>	<b>\$26,720.09</b>
GENIE MANUFACTURING 999 RUSH HENRIETTA TOWNLINE ROAD RUSH, NY 14543-9763	1501026167 1501026678 1501027562 1501028234 1501029192 1501029435 1501029691 1501030069 1501030779 1501031010 1501031369 1501031761 1501032095 1501033216 1501034519 1501034714 1501035128 1501036073 1501036395 1501036756 1501037195 1501037423 1501037721 1501038120 1501038284 1501038424 1501038701 1501038785 1501038904	10/21/2011 10/25/2011 10/31/2011 11/1/2011 11/8/2011 11/9/2011 11/10/2011 11/14/2011 11/16/2011 11/17/2011 11/22/2011 11/23/2011 11/25/2011 12/1/2011 12/7/2011 12/8/2011 12/9/2011 12/15/2011 12/16/2011 12/20/2011 12/21/2011 12/22/2011 12/23/2011 1/4/2012 1/5/2012 1/7/2012 1/12/2012 1/13/2012 1/18/2012	\$16,117.20 \$3,855.20 \$136,526.34 \$541.40 \$102.40 \$1,276.40 \$8,973.36 \$8,058.60 \$541.40 \$700.56 \$2,686.20 \$541.40 \$2,686.20 \$44,726.58 \$2,686.20 \$50,640.38 \$2,686.20 \$47,954.18 \$5,372.40 \$6,404.40 \$7,327.90 \$45,809.38 \$5,372.40 \$50,807.94 \$14,924.20 \$52,785.18 \$8,058.60 \$22,363.29 \$4,590.20
		<b>TOTAL GENIE MANUFACTURING</b>	<b>\$555,116.09</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GENIE MANUFACTURING CORP 999 RUSH-HENRIETTA TL RD RUSH, NY 14543-9763	10085052 10085155 10085560 10085452 10085631 10086064 10086158 10085795 10086238 10085930 10086312 10086405 10086507 10086703 10086614 10087373 10087075 10087213 10086850	10/21/2011 10/21/2011 11/7/2011 11/7/2011 11/7/2011 12/1/2011 12/1/2011 12/1/2011 12/1/2011 12/1/2011 12/1/2011 12/14/2011 12/14/2011 12/14/2011 1/3/2012 1/3/2012 1/3/2012 1/3/2012	\$5,722.94 \$850.14 \$850.14 \$1,285.14 \$399.20 \$472.50 \$574.56 \$4,473.60 \$1,223.82 \$1,322.64 \$734.24 \$2,273.34 \$472.50 \$1,047.06 \$399.20 \$435.00 \$472.50 \$4,473.60 \$472.50
		<b>TOTAL GENIE MANUFACTURING CORP</b>	<b>\$27,954.62</b>
GENPACT INTERNATIONAL INC 40, OLD RIDGEBOURY ROAD, 3RD FLOOR DANBURY, CT 06810	1501028570 1501029606 1501035711 1501038323	11/3/2011 11/9/2011 12/13/2011 1/5/2012	\$122,919.84 \$68,672.50 \$233,472.56 \$388,015.40
		<b>TOTAL GENPACT INTERNATIONAL INC</b>	<b>\$813,080.30</b>
GEORGE M REIBER P.O. BOX 490 MEMPHIS, TN	745554 746286 746427	12/15/2011 12/29/2011 1/12/2012	\$3,515.72 \$3,515.72 \$3,515.72
		<b>TOTAL GEORGE M REIBER</b>	<b>\$10,547.16</b>
GEORGE M REIBER TRUSTEE P.O. BOX 490 MEMPHIS, TN 38101-0490	744844 745527 746270 746402	12/2/2011 12/14/2011 12/29/2011 1/12/2012	\$3,173.01 \$3,173.01 \$1,531.26 \$1,531.26
		<b>TOTAL GEORGE M REIBER TRUSTEE</b>	<b>\$9,408.54</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GEORGIA INCOME TAX DIVISION P.O. BOX 105499 ATLANTA, GA 30348-5499	745234 745235	12/14/2011 12/14/2011	\$698,260.00 \$49,613.00
		<b>TOTAL GEORGIA INCOME TAX DIVISION</b>	<b>\$747,873.00</b>
GEORGIA POWER P.O. BOX 1220 COLUMBUS, GA 31902	1501029807 1501030303 1501031587 1501035363 1501036507 1501036996	11/10/2011 11/14/2011 11/22/2011 12/12/2011 12/16/2011 12/20/2011	\$410,993.44 \$617.33 \$830.81 \$183,415.70 \$1,385.56 \$20.48
		<b>TOTAL GEORGIA POWER</b>	<b>\$597,263.32</b>
GEORGIA-PACIFIC CHEMICALS LLC 1975 WATKINS ROAD COLUMBUS, GA 43207	744976	12/2/2011	<u>\$11,205.00</u>
		<b>TOTAL GEORGIA-PACIFIC CHEMICALS LLC</b>	<b>\$11,205.00</b>
GERMAN MACHINE & ASSEMBLY INC 226 JAY STREET ROCHESTER, NY 14608	10085233 10085550 10085355 10085921 10086230 10085995 10086055 10086392 10086987 10087068 10087143 10087203	10/24/2011 11/1/2011 11/1/2011 11/15/2011 11/25/2011 11/25/2011 11/25/2011 12/1/2011 12/19/2011 12/21/2011 12/23/2011 1/6/2012	\$7,445.70 \$886.00 \$905.00 \$378.00 \$440.00 \$1,662.00 \$1,767.30 \$1,533.00 \$673.11 \$421.48 \$3,511.39 \$440.00
		<b>TOTAL GERMAN MACHINE &amp; ASSEMBLY INC</b>	<b>\$20,062.98</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GHOLKARS INC 7321 STATE ROUTE 251 VICTOR, NY 14564	1501027641 1501028876 1501029974 1501033863 1501035471 1501036802	10/31/2011 11/4/2011 11/14/2011 12/5/2011 12/13/2011 12/20/2011	\$66,599.53 \$219.70 \$3,224.00 \$53,928.48 \$157.00 \$335.97
		<b>TOTAL GHOLKARS INC</b>	<b>\$124,464.68</b>
GIAMPRO CORPORATION 1240 RESEARCH FOREST MACEDON, NY 14502	1501026393 1501029783 1501030247 1501035588	10/21/2011 11/10/2011 11/14/2011 12/13/2011	\$15,224.00 \$37,250.00 \$14,169.82 \$71,702.72
		<b>TOTAL GIAMPRO CORPORATION</b>	<b>\$138,346.54</b>
GIBSON DUNN PO BOX 0723 LOS ANGELES, CA 90084-0723	D0320171524501	1/17/2012	\$32,059.75
		<b>TOTAL GIBSON DUNN</b>	<b>\$32,059.75</b>
GILLESPIE ASSOCIATES LTD 16 ATLANTIC AVE. ROCHESTER, NY 14607	1501026527 1501029111	10/21/2011 11/7/2011	\$7,730.00 \$11,062.50
		<b>TOTAL GILLESPIE ASSOCIATES LTD</b>	<b>\$18,792.50</b>
GLAUBER EQUIPMENT CORP 1600 COMMERCE PKWY LANCASTER, NY 14086	1501031835 1501032204 1501034250	11/23/2011 11/25/2011 12/6/2011	\$3,488.07 \$559.35 \$2,237.40
		<b>TOTAL GLAUBER EQUIPMENT CORP</b>	<b>\$6,284.82</b>
GLOBAL CROSSING P.O. BOX 741276 CINCINNATI, OH	1501027733 1501028884	10/31/2011 11/4/2011	\$12,311.77 \$5,973.32
		<b>TOTAL GLOBAL CROSSING</b>	<b>\$18,285.09</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GLOBAL EXCHANGE SERVICES	100 EDISON PARK DRIVE GAITHERSBURG, MD 20878		
	1501027783	10/31/2011	\$4,490.53
	1501033564	12/2/2011	\$4,484.25
	<b>TOTAL GLOBAL EXCHANGE SERVICES</b>		<b>\$8,974.78</b>
GLOBAL NETWORK SECURITY	6665 FAIRCHILD DRIVE RIVERSIDE, CA 92506		
	1501026856	10/25/2011	\$5,000.00
	1501027469	10/28/2011	\$1,000.00
	1501028398	11/1/2011	\$6,000.00
	1501029836	11/10/2011	\$12,000.00
	1501032355	11/25/2011	\$7,000.00
	1501034395	12/6/2011	\$5,000.00
	1501034858	12/8/2011	\$2,000.00
	1501036539	12/16/2011	\$7,500.00
	1501036688	12/19/2011	\$10,000.00
	1501037058	12/20/2011	\$2,000.00
	1501037570	12/22/2011	\$1,000.00
	1501037862	12/23/2011	\$2,500.00
	<b>TOTAL GLOBAL NETWORK SECURITY</b>		<b>\$61,000.00</b>
GLOBAL OLED TECHNOLOGY LLC	13873 PARK CENTER ROAD SUITE 330 HERNDON, VA 20171		
	D0313430985801	12/9/2011	\$73,582.75
	<b>TOTAL GLOBAL OLED TECHNOLOGY LLC</b>		<b>\$73,582.75</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GLOBAL POINT TECHNOLOGY	5815 COUNTY ROAD 41 FARMINGTON, NY 14425		
	10085283	10/31/2011	\$3,628.42
	10085484	10/31/2011	\$1,759.66
	10085577	11/7/2011	\$1,530.38
	10085398	11/7/2011	\$831.25
	10085729	11/7/2011	\$7,995.48
	10085645	11/9/2011	\$1,700.93
	10085882	11/17/2011	\$949.26
	10085952	11/17/2011	\$3,780.67
	10086333	12/5/2011	\$4,077.13
	10086429	12/5/2011	\$8,874.28
	10086088	12/5/2011	\$6,120.46
	10086185	12/5/2011	\$18,815.83
	10086262	12/5/2011	\$1,930.87
	10086532	12/5/2011	\$447.77
	10086018	12/5/2011	\$492.88
	10086721	12/14/2011	\$100.28
	745392	12/14/2011	\$2,020.00
	10086789	12/14/2011	\$1,493.20
	10086872	12/14/2011	\$1,639.16
	10087096	12/23/2011	\$11,623.53
	10086945	12/23/2011	\$361.25
	10086635	12/23/2011	\$2,039.15
	10087015	12/23/2011	\$561.81
	10087329	1/3/2012	\$3,989.56
	10087235	1/3/2012	\$643.30
	10087167	1/3/2012	\$18,621.61
	10087386	1/17/2012	\$459.24
	<b>TOTAL GLOBAL POINT TECHNOLOGY</b>		<b>\$106,487.36</b>
GLOBAL TESTING LABORATORIES	3029 GOV JOHN SEVIER HWY KNOXVILLE, TN 37914		
	744989	12/6/2011	\$3,303.48
	745298	12/13/2011	\$6,927.86
	745708	12/20/2011	\$11,361.25
	<b>TOTAL GLOBAL TESTING LABORATORIES</b>		<b>\$21,592.59</b>
GLUNZ & JENSEN INC	12633 INDUSTRIAL DR. GRANGER, IN 46530		
	1501027720	10/31/2011	\$1,260.00
	1501029007	11/7/2011	\$117,899.50
	1501031818	11/23/2011	\$50,755.00
	1501035513	12/13/2011	\$57,930.00
	<b>TOTAL GLUNZ &amp; JENSEN INC</b>		<b>\$227,844.50</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GLUNZ AND JENSEN 12633 INDUSTRIAL DR. GRANGER, IN 46530	1501026198 1501026994 1501027194 1501027598 1501028524 1501028871 1501028969 1501030101 1501031242 1501031397 1501032495 1501033002 1501033851 1501034158 1501034546 1501035457 1501035882 1501036640 1501036783 1501037216 1501037918	10/21/2011 10/28/2011 10/28/2011 10/31/2011 11/3/2011 11/4/2011 11/7/2011 11/14/2011 11/18/2011 11/22/2011 11/29/2011 11/30/2011 12/5/2011 12/6/2011 12/7/2011 12/13/2011 12/14/2011 12/19/2011 12/20/2011 12/21/2011 12/27/2011	\$684.07 \$25.84 \$31.43 \$15,895.65 \$982.48 \$11,140.52 \$400.21 \$813.69 \$781.23 \$5,148.36 \$10,026.27 \$7,970.75 \$13,977.73 \$7,922.04 \$81.03 \$12,909.53 \$3,929.38 \$1,785.84 \$7,671.11 \$1,280.92 \$553.66
		<b>TOTAL GLUNZ AND JENSEN</b>	<b>\$104,011.74</b>
GO!FOTON CORPORATION 28 WORLDS FAIR DRIVE SOMERSET, NJ 08873	10086060	11/22/2011	\$40,529.06
		<b>TOTAL GO!FOTON CORPORATION</b>	<b>\$40,529.06</b>
GOAHEAD SOFTWARE INC 10900 NE 8TH ST. STE1200 BELLEVUE, WA 98004	1501031641 1501036536	11/22/2011 12/16/2011	\$25,000.00 \$25,000.00
		<b>TOTAL GOAHEAD SOFTWARE INC</b>	<b>\$50,000.00</b>
GOLDER ASSOCIATES INC 2809 EAST HARMONY ROAD, SUITE 310 FORT COLLINS, CO 80528	1501029603 1501035707	11/9/2011 12/13/2011	\$30,210.13 \$14,249.25
		<b>TOTAL GOLDER ASSOCIATES INC</b>	<b>\$44,459.38</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GOODWILL RESOURCE SOLUTIONS LLC 1511 KUNTZ RD DAYTON, OH 45404-1297	1501027443 1501027988 1501029094 1501029341 1501030322 1501030609 1501031607 1501031903 1501032743 1501033124 1501033946 1501034661 1501036199 1501036681 1501037330	10/28/2011 10/31/2011 11/7/2011 11/8/2011 11/14/2011 11/16/2011 11/22/2011 11/23/2011 11/29/2011 11/30/2011 12/5/2011 12/7/2011 12/15/2011 12/19/2011 12/21/2011	\$1,292.40 \$2,134.90 \$363.60 \$1,488.35 \$676.80 \$1,119.95 \$640.80 \$244.80 \$12,094.70 \$296.00 \$1,830.85 \$201.60 \$705.60 \$392.40 \$1,861.30
		<b>TOTAL GOODWILL RESOURCE SOLUTIONS LLC</b>	<b>\$25,344.05</b>
GOULSTON TECHNOLOGIES INC 700 N JOHNSON ST MONROE, NC 28110	1501038180	1/4/2012	\$9,724.00
		<b>TOTAL GOULSTON TECHNOLOGIES INC</b>	<b>\$9,724.00</b>
GPI INTERNATIONAL LTD 8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND	OUTGOING MONEY TRANSFR OUTGOING MONEY TRANSFR	10/24/2011 10/28/2011 10/31/2011 11/4/2011 11/16/2011 11/17/2011 11/23/2011 12/5/2011 12/7/2011	\$11,777.47 \$1,394.72 \$7,039.87 \$74,145.41 \$57,687.55 \$96,145.92 \$92,543.98 \$5,055.48 \$5,066.83
		<b>TOTAL GPI INTERNATIONAL LTD</b>	<b>\$350,857.23</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GRAHAM PROTOTYPE MACHINE INC. 2843 KITTERING ROAD MACEDON, NY 14502	10085392 10085535 10086218 10086915	10/24/2011 11/1/2011 11/22/2011 1/11/2012	\$12,032.00 \$2,836.00 \$1,396.00 \$1,528.00
		<b>TOTAL GRAHAM PROTOTYPE MACHINE INC.</b>	<b>\$17,792.00</b>
GRAHAM PROTOTYPE MACHINING AND 2843 KITTERING ROAD MACEDON, NY 14502	1501030920 1501035645	11/16/2011 12/13/2011	\$2,490.00 \$4,950.00
		<b>TOTAL GRAHAM PROTOTYPE MACHINING AND</b>	<b>\$7,440.00</b>
GRAINGER 4314 WILL ROGERS PARKWAY OKLAHOMA CITY, OK 73108	1501026465 1501026819 1501027429 1501029089 1501029333 1501029572 1501030598 1501031588 1501031439 1501031897 1501034569 1501035642 1501036192 1501036431 1501036997	10/21/2011 10/25/2011 10/28/2011 11/7/2011 11/8/2011 11/9/2011 11/16/2011 11/22/2011 11/22/2011 11/23/2011 12/7/2011 12/13/2011 12/15/2011 12/16/2011 12/20/2011	\$213.17 \$281.79 \$51.53 \$175.97 \$339.62 \$235.00 \$761.77 \$181.10 \$95.86 \$987.80 \$291.15 \$2.30 \$94.50 \$771.84 \$1,643.70
		<b>TOTAL GRAINGER</b>	<b>\$6,127.10</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GRAINGER- W W CO 430 WEST METRO PARK ROCHESTER, NY 14623			
	1501026274	10/21/2011	\$1,024.94
	1501026724	10/25/2011	\$137.70
	1501027337	10/28/2011	\$73.30
	1501027711	10/31/2011	\$3,481.97
	1501028291	11/1/2011	\$310.71
	1501029488	11/9/2011	\$721.70
	1501030156	11/14/2011	\$94.19
	1501030834	11/16/2011	\$53.09
	1501030522	11/16/2011	\$150.39
	1501031061	11/17/2011	\$1,004.73
	1501031455	11/22/2011	\$439.94
	1501031814	11/23/2011	\$352.46
	1501032173	11/25/2011	\$330.68
	1501032570	11/29/2011	\$1,009.73
	1501033040	11/30/2011	\$119.25
	1501033266	12/1/2011	\$400.47
	1501034225	12/6/2011	\$2,365.81
	1501034575	12/7/2011	\$267.96
	1501036439	12/16/2011	\$19.92
	1501036848	12/20/2011	\$924.83
	1501037763	12/23/2011	\$665.32
	<b>TOTAL GRAINGER- W W CO</b>		<b>\$13,949.09</b>
GRAINGER, INC. 1200 10TH AVENUE COLUMBUS, GA 31901			
	1501029085	11/7/2011	\$159.90
	1501029328	11/8/2011	\$1,157.19
	1501029802	11/10/2011	\$15,504.52
	1501030295	11/14/2011	\$250.20
	1501032720	11/29/2011	\$932.90
	1501033112	11/30/2011	\$271.40
	1501033341	12/1/2011	\$237.69
	1501034346	12/6/2011	\$425.03
	1501034652	12/7/2011	\$419.13
	1501034825	12/8/2011	\$222.02
	1501035637	12/13/2011	\$433.04
	1501037316	12/21/2011	\$385.13
	1501037536	12/22/2011	\$205.58
	<b>TOTAL GRAINGER, INC.</b>		<b>\$20,603.73</b>

### **Attachment 3b**

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

## **Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
GRANITE MICROSYSTEMS (SHANGHAI)	8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND	OUTGOING MONEY TRANSFR	11/21/2011  <b>TOTAL GRANITE MICROSYSTEMS (SHANGHAI)</b>	
			<b>\$13,677.10</b>	
GRAPHIC SYSTEMS SERVICES INC	400 S PIONEER BLVD SPRINGBORO, OH 45066	1501026473 1501026822 1501027979 1501029090 1501030602 1501032303 1501032732 1501033943 1501034659 1501034829 1501035242 1501035649 1501037000 1501037325	10/21/2011 10/25/2011 10/31/2011 11/7/2011 11/16/2011 11/25/2011 11/29/2011 12/5/2011 12/7/2011 12/8/2011 12/9/2011 12/13/2011 12/20/2011 12/21/2011	\$6,500.00 \$20,350.00 \$121,600.00 \$343,872.00 \$26,823.79 \$12,805.57 \$2,612.00 \$2,300.00 \$13,596.00 \$1,500.00 \$10,050.00 \$12,360.00 \$7,039.71 \$11,008.14
			<b>TOTAL GRAPHIC SYSTEMS SERVICES INC</b>	
			<b>\$592,417.21</b>	
GRAPHITE ELECTRODE SALES INC	5628 CLIFFORD CIRCLE BIRMINGHAM, AL 35210	1501029265 1501032603	11/8/2011 11/29/2011	\$13,061.37 \$21,444.81
			<b>TOTAL GRAPHITE ELECTRODE SALES INC</b>	
			<b>\$34,506.18</b>	
GREAT ATLANTIC	280 GREAT VALLEY PKWY MALVERN, PA 19355	745611	12/20/2011	\$32,666.89
			<b>TOTAL GREAT ATLANTIC</b>	
			<b>\$32,666.89</b>	
GREATER ROCHESTER ENTERPRISE	100 CHESTNUT ST SUITE 1910 ROCHESTER, NY 14604	746242	12/30/2011	\$50,000.00
			<b>TOTAL GREATER ROCHESTER ENTERPRISE</b>	
			<b>\$50,000.00</b>	

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GREATER ROCHESTER INTL. AIRPORT P.O. BOX 8000 BUFFALO, NY	1501027808 1501033894 1501034265	10/31/2011 12/5/2011 12/6/2011	\$4,988.23 \$4,988.23 \$653.67
		<b>TOTAL GREATER ROCHESTER INTL. AIRPORT</b>	<b>\$10,630.13</b>
GREENBERG TRAURIG LLP 54 STATE STREET, 6TH FLOOR ALBANY, NY 12207	1501035264	12/9/2011	\$15,000.00
		<b>TOTAL GREENBERG TRAURIG LLP</b>	<b>\$15,000.00</b>
GREG BEST 303 - 2730 ACADIA ROAD VANCOUVER, BC V6T 1R9 CANADA	2620198	11/3/2011	\$14,788.69
		<b>TOTAL GREG BEST</b>	<b>\$14,788.69</b>
GROUP O INC 2916 78TH AVE W ROCK ISLAND, IL 61201	1501031663	11/22/2011	\$6,600.00
		<b>TOTAL GROUP O INC</b>	<b>\$6,600.00</b>
GSI TECHNOLOGIES LLC 311 SHORE DRIVE BURR RIDGE, IL 60527	1501028188 1501036008	10/31/2011 12/14/2011	\$0.01 \$8,350.00
		<b>TOTAL GSI TECHNOLOGIES LLC</b>	<b>\$8,350.01</b>
GTK TIMEK GROUP SA 579 CASELLA POSTALE RIVERA 6802 SWITZERLAND	2636752 2660658 2691885	11/9/2011 11/15/2011 11/22/2011	\$3,192.87 \$7,309.02 \$8,471.40
		<b>TOTAL GTK TIMEK GROUP SA</b>	<b>\$18,973.29</b>
GUARDSMARK 10 ROCKEFELLER PLAZA NEW YORK, NY 10020	D0320171560801	1/17/2012	\$566,485.35
		<b>TOTAL GUARDSMARK</b>	<b>\$566,485.35</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GUARDSMARK INC P.O. BOX 11407 BIRMINGHAM, AL	1501026999 1501028486 1501029973 1501031245 1501032516 1501033859 1501035331 1501036643 1501037921	10/28/2011 11/2/2011 11/14/2011 11/18/2011 11/29/2011 12/5/2011 12/12/2011 12/19/2011 12/27/2011	\$58,389.42 \$58,843.93 \$56,081.78 \$55,899.22 \$55,744.54 \$55,570.44 \$56,487.19 \$56,289.74 \$55,827.19
		<b>TOTAL GUARDSMARK INC</b>	<b>\$509,133.45</b>
GUSMER ENTERPRISES INC P.O. BOX 18769 NEWARK, NJ	1501031094	11/17/2011	\$10,236.50
		<b>TOTAL GUSMER ENTERPRISES INC</b>	<b>\$10,236.50</b>
H AND H ENVIRONMENTAL SYSTEMS INC P.O. BOX 10398 ROCHESTER, NY	1501033636	12/2/2011	\$8,041.99
		<b>TOTAL H AND H ENVIRONMENTAL SYSTEMS INC</b>	<b>\$8,041.99</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
H P NEUN COMPANY INC	75 N MAIN STREET FAIRPORT, NY 14450		
	1501026192	10/21/2011	\$418.50
	1501026864	10/25/2011	\$231.50
	1501027476	10/28/2011	\$37.04
	1501027591	10/31/2011	\$1,836.62
	1501029208	11/8/2011	\$40.25
	1501029707	11/10/2011	\$136.33
	1501030096	11/14/2011	\$1,836.62
	1501030795	11/16/2011	\$279.40
	1501031240	11/18/2011	\$1,836.62
	1501031392	11/22/2011	\$411.89
	1501031782	11/23/2011	\$148.50
	1501032113	11/25/2011	\$904.00
	1501032490	11/29/2011	\$128.60
	1501032999	11/30/2011	\$273.18
	1501033229	12/1/2011	\$71.40
	1501034154	12/6/2011	\$468.01
	1501034543	12/7/2011	\$130.79
	1501035144	12/9/2011	\$210.70
	1501037212	12/21/2011	\$148.50
	1501038265	1/4/2012	\$0.01
<b>TOTAL H P NEUN COMPANY INC</b>			<b>\$9,548.46</b>
HAMMER PACKAGING CORPORATION	PO BOX 22678 ROCHESTER, NY 14692		
	743099	10/24/2011	\$36,285.00
	745637	12/15/2011	\$12,095.00
<b>TOTAL HAMMER PACKAGING CORPORATION</b>			<b>\$48,380.00</b>
HAMPTONS INTERNATIONAL FILM	3 NEWTON MEWS EAST HAMPTON, NY 11937		
	1501035351	12/12/2011	\$7,500.00
<b>TOTAL HAMPTONS INTERNATIONAL FILM</b>			<b>\$7,500.00</b>
HANGZHOU CHIROFINE CHEMICALS CO.,	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND		
	OUTGOING INTERNAL MT	11/16/2011	\$4,250.00
	OUTGOING INTERNAL MT	11/23/2011	\$42,795.00
<b>TOTAL HANGZHOU CHIROFINE CHEMICALS CO.,</b>			<b>\$47,045.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
HANSIN PRECISIO N PTE LTD NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND			
	OUTGOING INTERNAL MT	10/25/2011	\$616.00
	OUTGOING INTERNAL MT	11/7/2011	\$21,464.00
	OUTGOING INTERNAL MT	12/7/2011	\$6,000.00
	<b>TOTAL HANSIN PRECISIO N PTE LTD</b>		<b>\$28,080.00</b>
HAPAG LLOYD (AMERICA) INC BALLINDAMM 25 HAMBURG D-20095 GEORGIA			
	D0313211027401	11/17/2011	\$47,323.00
	D0320180999201	1/18/2012	\$75,262.60
	<b>TOTAL HAPAG LLOYD (AMERICA) INC</b>		<b>\$122,585.60</b>
HARISON TOSHIBA LIGHTING CORP. 150 METRO PARK ROCHESTER, NY 14623			
	2705726	11/28/2011	\$123,171.67
	2762797	12/8/2011	\$279,105.83
	<b>TOTAL HARISON TOSHIBA LIGHTING CORP.</b>		<b>\$402,277.50</b>
HAROLD R. RIECK 5245 WADSWORTH RD 135 DAYTON, OH 45413-0565			
	1501029104	11/7/2011	\$41,095.37
	1501034370	12/6/2011	\$24,636.88
	1501035255	12/9/2011	\$79.17
	<b>TOTAL HAROLD R. RIECK</b>		<b>\$65,811.42</b>
HARRIS BEACH LLP 99 GARNSEY ROAD PITTSFORD, NY 14534			
	1501027307	10/28/2011	\$4,914.00
	1501031793	11/23/2011	\$234.24
	1501035332	12/12/2011	\$13,774.86
	1501037750	12/23/2011	\$4,564.03
	<b>TOTAL HARRIS BEACH LLP</b>		<b>\$23,487.13</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
HARTER SECREST & EMERY LLP	1600 BAUSCH & LOMB PLACE ROCHESTER, NY 14604		
	1501026197	10/21/2011	\$5,489.00
	1501027299	10/28/2011	\$10,143.87
	1501027597	10/31/2011	\$718.00
	1501029711	11/10/2011	\$7,294.18
	1501030099	11/14/2011	\$6,806.00
	1501032121	11/25/2011	\$48,636.90
	1501032494	11/29/2011	\$771.50
	1501033473	12/2/2011	\$15,454.89
	1501034730	12/8/2011	\$54,613.50
	1501035149	12/9/2011	\$598.50
	1501036639	12/19/2011	\$1,347.50
	1501037741	12/23/2011	\$8,590.70
	D0320061060301	1/6/2012	\$20,000.00
	D0320171533601	1/17/2012	\$339,783.96
	<b>TOTAL HARTER SECREST &amp; EMERY LLP</b>		<b>\$520,248.50</b>
HARVA CO INC	111 FAIR STREET P.O. BOX 459 SCHOHARIE, NY 12157-9998		
	10085247	10/21/2011	\$11,344.50
	10085448	11/7/2011	\$570.00
	10086063	11/22/2011	\$390.50
	10086311	11/29/2011	\$2,114.50
	10086929	12/21/2011	\$279.70
	10087211	12/28/2011	\$465.30
	<b>TOTAL HARVA CO INC</b>		<b>\$15,164.50</b>
HARVEY SPENCER ASSOCIATES INC	2 PENFIELD DRIVE EAST NORTHPORT, NY 11731		
	742858	10/24/2011	\$8,100.00
	<b>TOTAL HARVEY SPENCER ASSOCIATES INC</b>		<b>\$8,100.00</b>
HAWAII MEDICAL SERVICE ASSN (HMSA)	818 KEEAUMOKU STREET HONOLULU, HI 96814		
	745208	12/14/2011	\$19,805.14
	<b>TOTAL HAWAII MEDICAL SERVICE ASSN (HMSA)</b>		<b>\$19,805.14</b>
HAYDON KERK MOTION SOLUTIONS INC	1 KERK DRIVE HOLLIS, NH 03049		
	1501030489	11/16/2011	\$32,286.25
	746072	12/23/2011	\$1,460.75
	<b>TOTAL HAYDON KERK MOTION SOLUTIONS INC</b>		<b>\$33,747.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
HAYSTACK NEEDLE LLC 444 MANHATTAN AVE., STE. 8D NEW YORK, NY 10026	D0320121113301	1/12/2012	\$22,900.00
	<b>TOTAL HAYSTACK NEEDLE LLC</b>		<b>\$22,900.00</b>
HBO 1017 N LAS PALMAS AVE SUITE 300 HOLLYWOOD, CA 90038	743424	12/22/2011	\$92,241.00
	<b>TOTAL HBO</b>		<b>\$92,241.00</b>
HEDWIN CORP 1600 ROLAND HEIGHTS AVE BALTIMORE, MD 21211	1501029700 1501030083 1501032473 1501032992 1501035140 1501036405 1501036635 1501037731 1501038127 1501038429 1501038909	11/10/2011 11/14/2011 11/29/2011 11/30/2011 12/9/2011 12/16/2011 12/19/2011 12/23/2011 1/4/2012 1/7/2012 1/18/2012	\$5,179.10 \$9,867.60 \$13,835.52 \$3,652.00 \$9,867.60 \$9,867.60 \$13,835.52 \$2,136.60 \$18,855.80 \$13,835.52 \$13,835.52
	<b>TOTAL HEDWIN CORP</b>		<b>\$114,768.38</b>
HEIDELBERG AMERICAS INC 1000 GUTENBERG DRIVE NW KENNESAW, GA 30144	1501036885	12/20/2011	\$3,318,497.27
	<b>TOTAL HEIDELBERG AMERICAS INC</b>		<b>\$3,318,497.27</b>
HEIDENHAIN CORPORATION 333 EAST STATE PARKWAY SCHAUMBURG, IL 60173-5337	10085274 10085397 10085842 10085946 10086179 10086254 10086629 10087229 10087381	10/24/2011 10/26/2011 11/10/2011 11/16/2011 11/22/2011 11/29/2011 12/12/2011 12/28/2011 1/4/2012	\$3,806.88 \$7,613.76 \$7,613.76 \$3,806.88 \$7,745.76 \$7,745.76 \$3,872.88 \$11,618.64 \$7,745.76
	<b>TOTAL HEIDENHAIN CORPORATION</b>		<b>\$61,570.08</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
HEIGHTS UK LTS 1445 LOWER FERRY ROAD TRENTON, NJ 08628	2691619	11/22/2011	\$19,236.07
		TOTAL HEIGHTS UK LTS	\$19,236.07
HEIGHTS-USA INC 1445 LOWER FERRY ROAD TRENTON, NJ 08628	1501026379 1501026780 1501027857 1501028331 1501029054 1501029533 1501029779 1501030237 1501030560 1501030883 1501031104 1501031520 1501031860 1501032248 1501032657 1501033086 1501033307 1501033605 1501034286 1501034624 1501034792 1501035215 1501035577 1501035947 1501036163 1501036478 1501036928 1501037285 1501037507 1501037807	10/21/2011 10/25/2011 10/31/2011 11/1/2011 11/7/2011 11/9/2011 11/10/2011 11/14/2011 11/16/2011 11/16/2011 11/17/2011 11/22/2011 11/23/2011 11/25/2011 11/29/2011 11/30/2011 12/1/2011 12/2/2011 12/6/2011 12/7/2011 12/8/2011 12/9/2011 12/13/2011 12/14/2011 12/15/2011 12/16/2011 12/20/2011 12/21/2011 12/22/2011 12/23/2011	\$1,113.75 \$153.80 \$15,553.59 \$2,462.83 \$189.10 \$277.20 \$683.93 \$511.81 \$10,093.00 \$128.22 \$638.09 \$3,675.50 \$5,459.35 \$861.58 \$11,843.61 \$13,160.03 \$7,621.40 \$3,431.00 \$16,202.61 \$475.12 \$6,020.11 \$2,443.52 \$3,094.76 \$13.50 \$4,623.65 \$896.84 \$2,432.48 \$14,702.88 \$2,094.81 \$116.72
		TOTAL HEIGHTS-USA INC	\$130,974.79

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
HENKEL ELECTRONIC MATERIALS	3067 PAYS SPHERE CIRCLE CHICAGO, IL 60674		
	10084791	10/31/2011	\$2,941.84
	10085985	11/15/2011	\$47,467.46
	10086285	11/28/2011	\$9,840.76
	10086364	11/28/2011	\$547.32
	10086476	12/2/2011	\$25,455.51
	10086580	12/5/2011	\$1,003.42
	10086824	12/12/2011	\$1,190.06
	10086913	12/13/2011	\$14,017.51
	10087129	12/19/2011	\$59,109.06
	10087282	12/27/2011	\$2,987.45
	10087353	12/28/2011	\$9,840.00
	10087412	1/3/2012	\$10,628.02
	<b>TOTAL HENKEL ELECTRONIC MATERIALS</b>		<b>\$185,028.41</b>
HENRY M WOOD COMPANY	135 W DOROTHY LN 292 KETTERING, OH 45429		
	1501026499	10/21/2011	\$914.00
	1501027448	10/28/2011	\$55.20
	1501028006	10/31/2011	\$3,219.60
	1501029584	11/9/2011	\$6,297.59
	1501030938	11/16/2011	\$16,205.25
	1501032322	11/25/2011	\$1,624.16
	1501032757	11/29/2011	\$633.54
	1501033362	12/1/2011	\$30,557.60
	1501034841	12/8/2011	\$2,169.00
	1501035253	12/9/2011	\$1,140.00
	1501036520	12/16/2011	\$6,935.40
	1501037025	12/20/2011	\$3,318.00
	1501037552	12/22/2011	\$10,688.86
	<b>TOTAL HENRY M WOOD COMPANY</b>		<b>\$83,758.20</b>
HENSEL PHELPS CONSTRUCTION CO	30930 HIGHWAY 257 WINDSOR, CO 80550		
	1501027695	10/31/2011	\$4,103.45
	1501030150	11/14/2011	\$1,468.49
	1501031058	11/17/2011	\$5,646.07
	1501031448	11/22/2011	\$10,000.00
	1501031811	11/23/2011	\$53,297.36
	1501033525	12/2/2011	\$3,483.71
	1501035499	12/13/2011	\$545.22
	1501037469	12/22/2011	\$51,327.92
	<b>TOTAL HENSEL PHELPS CONSTRUCTION CO</b>		<b>\$129,872.22</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
HERAEUS MATERIALS TECHNOLOGY 24 UNION HILL ROAD WEST CONSHOHOCKEN, PA 19428-2736	2620217 2654139 2691622	11/3/2011 11/14/2011 11/22/2011	\$33,482.16 \$39,790.12 \$32,906.02
		<b>TOTAL HERAEUS MATERIALS TECHNOLOGY</b>	<b>\$106,178.30</b>
HERALD SQUARE LLC P.O. BOX 84-5862 BOSTON, MA	1501027645 1501037925	10/31/2011 12/27/2011	\$22,890.13 \$22,890.13
		<b>TOTAL HERALD SQUARE LLC</b>	<b>\$45,780.26</b>
HERLINE TECHNOLOGIES INC 3517 THOMAS DRIVE SUITE 8 LAKEVILLE, NY 14480	745584	12/13/2011	\$10,322.92
		<b>TOTAL HERLINE TECHNOLOGIES INC</b>	<b>\$10,322.92</b>
HESSE-KNIPPS INC 2305 PARAGON DRIVE SAN JOSE, CA 95131	1501026787	10/25/2011	\$193,559.10
		<b>TOTAL HESSE-KNIPPS INC</b>	<b>\$193,559.10</b>
HEXAGON METROLOGY, INC 250 CIRCUIT DRIVE NORTH KINGSTOWN, IL 02852	742990	10/24/2011	\$6,695.00
		<b>TOTAL HEXAGON METROLOGY, INC</b>	<b>\$6,695.00</b>
HEXION SPECIALTY CHEMICALS P.O. BOX 409676 ATLANTA, GA 30384-9676	1501027944	10/31/2011	\$19,957.80
		<b>TOTAL HEXION SPECIALTY CHEMICALS</b>	<b>\$19,957.80</b>
HILCO APPRAISAL SERVICES LLC 5 REVERE DR STE 300 NORTHBROOK, IL 60062-8014	D0320090526701	1/9/2012	\$205,485.37
		<b>TOTAL HILCO APPRAISAL SERVICES LLC</b>	<b>\$205,485.37</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
HISCOCK & BARCLAY LLP	2000 HSBC PLAZA ROCHESTER, NY 14604-2404	1501028492 1501029529 1501030879 1501034278 1501035209	11/2/2011 11/9/2011 11/16/2011 12/6/2011 12/9/2011	\$1,273.00 \$7,644.00 \$15,654.50 \$26,475.70 \$7,024.50
			<b>TOTAL HISCOCK &amp; BARCLAY LLP</b>	<b>\$58,071.70</b>
HITACHI METALS AMERICA, LTD	2101 SOUTH ARLINGTON HEIGHTS RD. # ARLINGTON HEIGHTS, IL 60005	10085264 10085368 10085470 10085640 10085803 10086326 10086420 10086626 10086862 10087322	10/21/2011 10/25/2011 10/31/2011 11/7/2011 11/8/2011 11/29/2011 12/2/2011 12/8/2011 12/13/2011 12/28/2011	\$81,250.00 \$26,534.40 \$10,744.18 \$26,534.40 \$4,999.99 \$73,767.68 \$7,431.68 \$7,431.68 \$37,334.40 \$79,603.20
			<b>TOTAL HITACHI METALS AMERICA, LTD</b>	<b>\$355,631.61</b>
HMB INC	191 W NATIONWIDE BLVD STE 650 COLUMBUS, OH 43215	745122 745178	1/4/2012 1/4/2012	\$29,221.04 \$11,442.49
			<b>TOTAL HMB INC</b>	<b>\$40,663.53</b>
HMI INC	55 PROVIDENCE HWY NORWOOD, MA 02062	1501035708	12/13/2011	\$53,400.00
			<b>TOTAL HMI INC</b>	<b>\$53,400.00</b>
HOFACKER PRECISION MACHINING LLC	7560 JACKS LANE CLAYTON, OH 45315	1501030628	11/16/2011	\$10,200.00
			<b>TOTAL HOFACKER PRECISION MACHINING LLC</b>	<b>\$10,200.00</b>
HOHNER GMBH	GΣNSΣCKER 19 TUTTINGEN 78532 GERMANY	2581484	10/26/2011	\$63,283.99
			<b>TOTAL HOHNER GMBH</b>	<b>\$63,283.99</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
HOKKO CHEMICAL INDUSTRY CO LTD 4-20 NIHONBASHI HONGOKU-CHO 4-CHOME TOKYO 1038341 JAPAN	2613721	11/2/2011	\$20,523.35
		<b>TOTAL HOKKO CHEMICAL INDUSTRY CO LTD</b>	<b>\$20,523.35</b>
HOLLAND & HART LLP P.O. BOX 8749 DENVER, CO 80201-8749	1501030528 1501037477	11/16/2011 12/22/2011	\$27,506.70 \$23,493.50
		<b>TOTAL HOLLAND &amp; HART LLP</b>	<b>\$51,000.20</b>
HONEYWELL ELECTRONIC CHEMICALS LLC 23149 NETWORK PLACE CHICAGO, IL 60673-1231	1501027219 1501028543 1501029049	10/28/2011 11/3/2011 11/7/2011	\$10,030.60 \$3,492.66 \$2,520.00
		<b>TOTAL HONEYWELL ELECTRONIC CHEMICALS LLC</b>	<b>\$16,043.26</b>
HORIZON SOLUTIONS CORP 2005 BRIGHTON-HENRIETTA TL RD ROCHESTER, NY 14692	10085541 10085618 10085785 10085988 10086223 10086370 10086483 10086586 10086678 10086919 10086970 10087050 10087135 10087189 10087289 10087359	10/31/2011 11/3/2011 11/7/2011 11/21/2011 11/25/2011 12/1/2011 12/5/2011 12/6/2011 12/8/2011 12/15/2011 12/19/2011 12/20/2011 12/22/2011 12/27/2011 12/28/2011 1/3/2012	\$624.16 \$13,681.90 \$164.84 \$183.02 \$255.18 \$6,669.55 \$31,967.59 \$229.80 \$191.82 \$357.16 \$39,591.09 \$474.66 \$321.47 \$442.00 \$611.72 \$295.95
		<b>TOTAL HORIZON SOLUTIONS CORP</b>	<b>\$96,061.91</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
HORIZON SOLUTIONS LLC	2005 BRIGHTON HENRIETTA TOWNSLINE ROCHESTER, NY 14623		
	1501026150	10/21/2011	\$10,165.09
	1501026668	10/25/2011	\$1,787.85
	1501027264	10/28/2011	\$2,518.68
	1501026989	10/28/2011	\$134.31
	1501027547	10/31/2011	\$6,524.99
	1501028227	11/1/2011	\$2,757.47
	1501028481	11/2/2011	\$247.99
	1501028521	11/3/2011	\$5,863.95
	1501028866	11/4/2011	\$638.08
	1501028945	11/7/2011	\$6,216.24
	1501029182	11/8/2011	\$1,990.94
	1501029426	11/9/2011	\$3,103.73
	1501029682	11/10/2011	\$256.34
	1501030055	11/14/2011	\$8,880.89
	1501029969	11/14/2011	\$388.94
	1501030468	11/16/2011	\$3,001.60
	1501030767	11/16/2011	\$562.76
	1501031001	11/17/2011	\$1,554.13
	1501031235	11/18/2011	\$606.36
	1501031353	11/22/2011	\$9,678.78
	1501031747	11/23/2011	\$1,841.51
	1501032081	11/25/2011	\$2,866.90
	1501032443	11/29/2011	\$8,006.53
	1501032974	11/30/2011	\$32,049.24
	1501033209	12/1/2011	\$7,612.19
	1501033446	12/2/2011	\$1,996.51
	1501033840	12/5/2011	\$624.07
	1501034120	12/6/2011	\$734.89
	1501034509	12/7/2011	\$229.74
	1501034706	12/8/2011	\$705.53
	1501035122	12/9/2011	\$5,526.47
	1501035326	12/12/2011	\$1,272.99
	1501035414	12/13/2011	\$9,187.31
	1501035851	12/14/2011	\$5,912.09
	1501036064	12/15/2011	\$6,870.25
	1501036387	12/16/2011	\$1,143.55
	1501036630	12/19/2011	\$910.79
	1501036744	12/20/2011	\$12,273.44
	1501037181	12/21/2011	\$1,727.78
	1501037416	12/22/2011	\$1,460.10
	1501037710	12/23/2011	\$3,585.10
	1501037914	12/27/2011	\$541.42
<b>TOTAL HORIZON SOLUTIONS LLC</b>			<b>\$173,957.52</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
HORIZON SOLUTIONS/RERO	2005 BRIGHTON-HENRIETTA TL ROAD P.O. BOX 92203 ROCHESTER, NY 14692	10085380 10085585 10085748 10085823 10086028 10086445 10086553 10086731 10086956 10087112 10087174 10087396	10/24/2011 10/31/2011 11/4/2011 11/7/2011 11/21/2011 12/1/2011 12/5/2011 12/8/2011 12/15/2011 12/21/2011 12/22/2011 1/3/2012	\$236.88 \$128.04 \$414.72 \$185.92 \$174.16 \$1,822.07 \$2,170.00 \$40.96 \$1,216.38 \$40.56 \$179.84 \$331.68
			<b>TOTAL HORIZON SOLUTIONS/RERO</b>	<b>\$6,941.21</b>
HOSOKAWA MICRON POWDERS	10 CHATHAM ROAD SUMMIT, NJ 07901	10085846 10087032 10087264	11/8/2011 12/21/2011 12/27/2011	\$9,475.00 \$5,730.00 \$9,558.00
			<b>TOTAL HOSOKAWA MICRON POWDERS</b>	<b>\$24,763.00</b>
HOV SERVICES LTD	PO BOX 460 TROY, MI 48099	743089	10/31/2011	\$10,591.40
			<b>TOTAL HOV SERVICES LTD</b>	<b>\$10,591.40</b>
HSI PRODUCTIONS INC	3630 EASTHAM DR CULVER CITY, CA 90232	743290 742399 745931	10/31/2011 11/15/2011 12/22/2011	\$2,845.12 \$2,701.46 \$18,331.93
			<b>TOTAL HSI PRODUCTIONS INC</b>	<b>\$23,878.51</b>
H-SQUARE CORPORATION	2991 COOPER ROAD SANTA CLARA, CA 95051	1501027364 1501029275	10/28/2011 11/8/2011	\$9,262.58 \$137.00
			<b>TOTAL H-SQUARE CORPORATION</b>	<b>\$9,399.58</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
HUHTAMAKI FLEXIBLES INCORPORATED	2400 CONTINENTAL BLVD MALVERN, PA 19355		
	1501026154	10/21/2011	\$10,591.02
	1501026672	10/25/2011	\$9,250.30
	1501027268	10/28/2011	\$10,933.71
	1501029185	11/8/2011	\$25,499.81
	1501029684	11/10/2011	\$10,333.81
	1501030770	11/16/2011	\$22,808.14
	1501031359	11/22/2011	\$6,126.56
	1501031751	11/23/2011	\$16,981.35
	1501032085	11/25/2011	\$4,915.71
	1501032448	11/29/2011	\$8,037.23
	1501034125	12/6/2011	\$11,443.46
	1501034512	12/7/2011	\$15,140.95
	1501035417	12/13/2011	\$18,281.19
	1501036749	12/20/2011	\$32,420.20
	1501037185	12/21/2011	\$3,908.39
	1501037714	12/23/2011	\$3,391.56
	1501038109	1/4/2012	\$27,214.25
	1501038276	1/5/2012	\$5,673.68
	1501038518	1/10/2012	\$34,067.88
	1501038622	1/11/2012	\$9,329.62
	1501038899	1/18/2012	\$19,604.30
<b>TOTAL HUHTAMAKI FLEXIBLES INCORPORATED</b>			<b>\$305,953.12</b>
HUNGERFORD VINTON LLC	6 TWIN PONDS DRIVE SPENCERPORT, NY 14559		
	1501028529	11/3/2011	\$20,666.71
	1501033858	12/5/2011	\$8,662.50
<b>TOTAL HUNGERFORD VINTON LLC</b>			<b>\$29,329.21</b>
HUNKELER AG PAPER PROCESSING	BAHNHOFSTRASSE 31 WIKON 4806 SWITZERLAND		
	2609755	11/2/2011	\$2,647.03
	2620199	11/3/2011	\$128,245.72
	2646518	11/10/2011	\$319.65
	2673441	11/17/2011	\$67.18
	2682481	11/21/2011	\$136,498.52
	2691615	11/22/2011	\$133,891.51
	2710183	11/29/2011	\$130,975.45
	2774815	12/12/2011	\$3,836.62
	2822487	12/22/2011	\$1,048.12
<b>TOTAL HUNKELER AG PAPER PROCESSING</b>			<b>\$537,529.80</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
HUNT IMAGING LLC P.O. BOX 786 NEW CANAAN, CT 06840	10085321 10085517 10086353 10086563 10086458 10086813 10087035 10087268	10/24/2011 11/7/2011 11/30/2011 12/7/2011 12/7/2011 12/14/2011 12/23/2011 12/29/2011	\$13,239.00 \$2,453.75 \$2,159.30 \$175.00 \$2,748.20 \$79,501.50 \$8,352.00 \$79,501.50
		<b>TOTAL HUNT IMAGING LLC</b>	<b>\$188,130.25</b>
HUQIU IMAGING TECH CO LTD NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT OUTGOING INTERNAL MT	10/24/2011 11/2/2011 11/7/2011 11/18/2011 11/21/2011 11/25/2011 11/25/2011 12/21/2011 12/23/2011	\$17,178.00 \$17,600.00 \$1,515.00 \$3,322.00 \$1,328.00 \$20,500.00 \$831.00 \$3,121.50 \$614.00
		<b>TOTAL HUQIU IMAGING TECH CO LTD</b>	<b>\$66,009.50</b>
HYCOMP LLC 17960 ENGLEWOOD DR CLEVELAND, OH 44130	1501028022 1501032335 1501032773 1501036527	10/31/2011 11/25/2011 11/29/2011 12/16/2011	\$20,860.00 \$8,750.00 \$12,250.00 \$8,680.00
		<b>TOTAL HYCOMP LLC</b>	<b>\$50,540.00</b>
HYDRO AIR HUGHES LLC 9685 MAIN STREET CLARENCE, NY 14031	1501031506 1501036912	11/22/2011 12/20/2011	\$9,371.25 \$5,906.25
		<b>TOTAL HYDRO AIR HUGHES LLC</b>	<b>\$15,277.50</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
HYDRO ALUMINUM ROLLER PRODUCTS 1 D-41515 GREVENBROICH GREVENBROICH, 5 41515 GERMANY	1501029573 1501031294 1501035304 1501036735 1501038399 1501038683	11/9/2011 11/18/2011 12/9/2011 12/20/2011 1/6/2012 1/12/2012	\$2,471,083.91 \$1,948,606.68 \$2,042,458.10 \$1,395,094.97 \$1,817,498.11 \$848,101.77
		<b>TOTAL HYDRO ALUMINUM ROLLER PRODUCTS</b>	<b>\$10,522,843.54</b>
IAC PRODUCTIONS LLC 3 AMERICAN RD RM 12 CLEVELAND, OH 44144	741882 743199	10/26/2011 10/26/2011	\$10,095.14 \$13,544.29
		<b>TOTAL IAC PRODUCTIONS LLC</b>	<b>\$23,639.43</b>
IBM 1630 LONG POND ROAD ROCHESTER, NY 14626	1501026696 1501027197 1501027618 1501030496 1501031033 1501031243 1501033484 1501034172 1501036088 1501036795 1501037444 1501037920 1501037994 1501038685 1501038767	10/25/2011 10/28/2011 10/31/2011 11/16/2011 11/17/2011 11/18/2011 12/2/2011 12/6/2011 12/15/2011 12/20/2011 12/22/2011 12/27/2011 12/29/2011 1/12/2012 1/13/2012	\$546.00 \$2,272.22 \$697,743.70 \$1,891.55 \$396,385.18 \$215,261.36 \$28,686.85 \$486,700.35 \$1,941.61 \$449,075.36 \$2,458.70 \$46,987.16 \$57,026.74 \$681,208.56 \$265,304.22
		<b>TOTAL IBM</b>	<b>\$3,333,489.56</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
IBM DIRECT 3039 CORNWALLIS ROAD, BLDG. 203 DURHAM, NC 27709	10085507 10085754 10085838 10085844 10086198 10086805 10087113 10087260	10/31/2011 11/4/2011 11/7/2011 11/8/2011 11/21/2011 12/12/2011 12/20/2011 12/27/2011	\$57,250.00 \$18,260.00 \$1,500.00 \$57,250.00 \$7,080.00 \$58,306.00 \$1,770.00 \$22,900.00
		<b>TOTAL IBM DIRECT</b>	<b>\$224,316.00</b>
ICL-IP AMERICA INC 622 EMERSON ST, SUITE 500 SAINT LOUIS, MO 63141	1501026230 1501027661 1501028878 1501031425 1501032145 1501033872 1501036817 1501038157 1501038445 1501038924	10/21/2011 10/31/2011 11/4/2011 11/22/2011 11/25/2011 12/5/2011 12/20/2011 1/4/2012 1/7/2012 1/18/2012	\$4,298.97 \$4,298.97 \$16,766.10 \$8,597.94 \$30,086.07 \$8,597.94 \$8,597.94 \$6,134.30 \$8,597.94 \$39,959.90
		<b>TOTAL ICL-IP AMERICA INC</b>	<b>\$135,936.07</b>
IDAHO STATE TAX COMMISSION P.O. BOX 56 BOISE, ID 83756-0056	746004	12/30/2011	<u>\$14,560.41</u>
		<b>TOTAL IDAHO STATE TAX COMMISSION</b>	<b>\$14,560.41</b>
IDC RESEARCH INC 5 SPEEN STREET FRAMINGHAM, MA 01701	1501037817	12/23/2011	<u>\$54,212.50</u>
		<b>TOTAL IDC RESEARCH INC</b>	<b>\$54,212.50</b>
IGNITE STRATEGIC COMMUNICATIONS INC 1918 W. MAGNOLIA BLVD., SUITE 205 BURBANK, CA 91506	1501028093 1501033972	10/31/2011 12/5/2011	\$20,477.04 \$16,770.00
		<b>TOTAL IGNITE STRATEGIC COMMUNICATIONS INC</b>	<b>\$37,247.04</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
IIMAK MEXICANA S. DE R.L. DE C.V 15E PARQUE INDUSTRIAL REYNOSA REYNOSA, TAMAULIPAS C.P. TMS 88780 MEXICO	1501027902 1501033097 1501035601 1501036954	10/31/2011 11/30/2011 12/13/2011 12/20/2011	\$2,200.00 \$800.00 \$16,766.40 \$25,423.62
		<b>TOTAL IIMAK MEXICANA S. DE R.L. DE C.V</b>	<b>\$45,190.02</b>
IKON OFFICE SOLUTIONS 1231 WARNER AVENUE TUSTIN, CA 92780-6451	1501028955 1501031237 1501034134	11/7/2011 11/18/2011 12/6/2011	\$24,363.36 \$78.40 \$29,898.26
		<b>TOTAL IKON OFFICE SOLUTIONS</b>	<b>\$54,340.02</b>
IKON OFFICE SOLUTIONS INC 1231 WARNER AVENUE TUSTIN, CA 92780-6451	736806 1501028054 744816	10/28/2011 10/31/2011 12/19/2011	\$5,397.95 \$1,595.28 \$426.00
		<b>TOTAL IKON OFFICE SOLUTIONS INC</b>	<b>\$7,419.23</b>
ILFO RD IMAGING SWITZERLAND GMBH 8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND	OUTGOING MONEY TRANSFR	12/12/2011	<b>\$175,442.00</b>
		<b>TOTAL ILFO RD IMAGING SWITZERLAND GMBH</b>	<b>\$175,442.00</b>
IMAGE RECOGNITION INTEGRATED 10 RUE DU BOSQUET LOUVAIN-LA-NEUVE B-1348 BELGIUM	2613712 2653942	11/2/2011 11/14/2011	\$53,750.88 \$1,834.34
		<b>TOTAL IMAGE RECOGNITION INTEGRATED</b>	<b>\$55,585.22</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
IMAGE SENSOR TECHNOLOGIES ACQUISITION CORP	360 NORTH CRESCENT DRIVE, SOUTH BUILDING BEVERLY HILLS, CA 90210		
	D0313181567901	11/14/2011	\$2,673,475.73
	D0313181568401	11/14/2011	\$75,255.00
	D0313191025801	11/15/2011	\$371,391.31
	D0313211016301	11/17/2011	\$161,055.00
	D0313260886601	11/22/2011	\$761,950.00
	D0313360849301	12/2/2011	\$1,339,097.00
	D0313410810801	12/7/2011	\$998,954.00
	D0313460757601	12/12/2011	\$221,320.00
	D0313561132001	12/22/2011	\$701,205.00
	D0313640843401	12/30/2011	\$163,825.00
	<b>TOTAL IMAGE SENSOR TECHNOLOGIES ACQUISITION CORP</b>		<b>\$7,467,528.04</b>
IMAGING FINANCIAL SERVICES	100 KINGS HWY SOUTH STE 2000 ROCHESTER, NY 14617		
	D0313080983801	11/4/2011	\$4,042.15
	D0313120731501	11/8/2011	\$43,433.71
	D0313191026701	11/15/2011	\$10,106.47
	D0313191027601	11/15/2011	\$966,526.14
	D0313211038001	11/17/2011	\$1,906.23
	D0313410817201	12/7/2011	\$959,818.17
	D0313501106201	12/16/2011	\$260,975.63
	D0313541203501	12/20/2011	\$11,606.66
	D0313611026501	12/27/2011	\$25,893.37
	D0313621217301	12/28/2011	\$1,309.51
	D0320121189401	1/12/2012	\$963,713.58
	D0320121188901	1/12/2012	\$10,106.47
	<b>TOTAL IMAGING FINANCIAL SERVICES</b>		<b>\$3,259,438.09</b>
IMAGING FINANCIAL SVCS INC DBA EKCC	1120 CROSSPOINTE LN STE 8-10 WEBSTER, NY 14580		
	744656	12/12/2011	\$9,908.96
	<b>TOTAL IMAGING FINANCIAL SVCS INC DBA EKCC</b>		<b>\$9,908.96</b>
IMAGING SOLUTIONS & SVCS INC	1845 MORIAH WOODS BLVD MEMPHIS, TN 38117-7123		
	743092	10/28/2011	\$4,000.00
	743103	10/28/2011	\$735.28
	745125	12/12/2011	\$3,643.69
	745190	12/12/2011	\$2,048.10
	<b>TOTAL IMAGING SOLUTIONS &amp; SVCS INC</b>		<b>\$10,427.07</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
IMAGING SYSTEMS INC 2909 PERRY STREET MADISON, WI 53713			
	1501026560	10/21/2011	\$390.00
	1501026224	10/21/2011	\$747.00
	1501027311	10/28/2011	\$145.00
	1501027478	10/28/2011	\$100.00
	1501027654	10/31/2011	\$340.00
	1501028078	10/31/2011	\$425.00
	1501028978	11/7/2011	\$25.00
	1501029223	11/8/2011	\$1,840.00
	1501029473	11/9/2011	\$280.00
	1501029720	11/10/2011	\$120.00
	1501030123	11/14/2011	\$160.00
	1501030812	11/16/2011	\$250.00
	1501030504	11/16/2011	\$396.00
	1501031041	11/17/2011	\$260.00
	1501031417	11/22/2011	\$431.06
	1501031658	11/22/2011	\$2,340.00
	1501032366	11/25/2011	\$648.00
	1501032141	11/25/2011	\$1,971.00
	1501032528	11/29/2011	\$1,912.00
	1501033154	11/30/2011	\$100.00
	1501033500	12/2/2011	\$1,250.00
	1501033728	12/2/2011	\$100.00
	1501034188	12/6/2011	\$226.12
	1501034405	12/6/2011	\$40.00
	1501034556	12/7/2011	\$310.00
	1501034744	12/8/2011	\$20.00
	1501035273	12/9/2011	\$500.00
	1501035476	12/13/2011	\$300.00
	1501035722	12/13/2011	\$130.00
	1501036424	12/16/2011	\$695.00
	1501036812	12/20/2011	\$450.00
	1501037357	12/21/2011	\$360.00
	1501037229	12/21/2011	\$85.00
	1501037456	12/22/2011	\$30.00
	1501037751	12/23/2011	\$595.00
<b>TOTAL IMAGING SYSTEMS INC</b>			<b>\$17,971.18</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
I-MANY INC 1735 MARKET STREET SUITE 3700 PHILADELPHIA, PA 19103	1501027861 1501030239 1501035579 1501035950	10/31/2011 11/14/2011 12/13/2011 12/14/2011	\$40,765.00 \$2,047.51 \$40,765.00 \$5,289.39
		<b>TOTAL I-MANY INC</b>	<b>\$88,866.90</b>
IMATION CORPORATION ONE IMATION PLACE OAKDALE, MN 55128-3414	1501027575 1501028242 1501033846 1501035137	10/31/2011 11/1/2011 12/5/2011 12/9/2011	\$63,910.00 \$3,433.21 \$63,910.00 \$6,606.08
		<b>TOTAL IMATION CORPORATION</b>	<b>\$137,859.29</b>
IMPIKA JETTING SOLUTIONS 135 RUE DU DIRIGEABLE AUBAGNE, 71 13400 FRANCE	2673447 2705720	11/17/2011 11/28/2011	\$14,887.40 \$20,256.26
		<b>TOTAL IMPIKA JETTING SOLUTIONS</b>	<b>\$35,143.66</b>
IMTECH GRAPHICS INC 545 DELL RD CARLSTADT, NJ 07072	743041	10/24/2011	\$19,792.65
		<b>TOTAL IMTECH GRAPHICS INC</b>	<b>\$19,792.65</b>
INC JET INC 1 WINNENDAN ROAD NORWICH, CT 06360	1501028335 1501033612	11/1/2011 12/2/2011	\$15,000.00 \$15,000.00
		<b>TOTAL INC JET INC</b>	<b>\$30,000.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
INCODEMA, INC. 407 CLIFF STREET ITHACA, NY 14850	10085487 10085578 10085730 10085954 10086089 10086019 10086186 10086431 10086533 10086790 10086875 10087016 10087330 10087387	10/28/2011 10/31/2011 11/7/2011 11/15/2011 11/21/2011 11/21/2011 11/22/2011 12/1/2011 12/5/2011 12/12/2011 12/13/2011 12/19/2011 12/28/2011 1/5/2012	\$1,340.00 \$480.00 \$657.40 \$670.00 \$670.00 \$233.64 \$670.00 \$780.00 \$1,340.00 \$670.00 \$2,015.00 \$670.00 \$670.00 \$670.00
		<b>TOTAL INCODEMA, INC.</b>	<b>\$11,536.04</b>
INDEPENDENT PRINTERS WORLDWIDE 4210 LOCKIN CIRCLE, SUITE 1001 POWHATAN, VA 23139	D0313080984501 D0313390903201	11/4/2011 12/5/2011	\$53,450.00 \$60,407.98
		<b>TOTAL INDEPENDENT PRINTERS WORLDWIDE</b>	<b>\$113,857.98</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
INDUSTRIAL CHEMICALS CORP	4631 W. 58TH AVENUE ARVADA, CO 80002		
	1501026190	10/21/2011	\$118,440.83
	1501027295	10/28/2011	\$26,467.14
	1501027590	10/31/2011	\$25,536.19
	1501028967	11/7/2011	\$34,859.47
	1501029971	11/14/2011	\$14,393.50
	1501030090	11/14/2011	\$239.96
	1501030490	11/16/2011	\$12,565.20
	1501031028	11/17/2011	\$25,716.48
	1501031390	11/22/2011	\$8,389.05
	1501032111	11/25/2011	\$26,228.64
	1501033227	12/1/2011	\$11,200.64
	1501033470	12/2/2011	\$31,127.80
	1501034539	12/7/2011	\$22,842.01
	1501035451	12/13/2011	\$26,674.01
	1501035878	12/14/2011	\$104,804.00
	1501036775	12/20/2011	\$45,988.32
	1501037738	12/23/2011	\$24,978.00
	1501038137	1/4/2012	\$43,686.57
	1501038293	1/5/2012	\$9,312.21
	1501038435	1/7/2012	\$1,915.07
	1501038634	1/11/2012	\$35,183.10
	1501038793	1/13/2012	\$29,247.97
	1501038916	1/18/2012	\$5,399.41
<b>TOTAL INDUSTRIAL CHEMICALS CORP</b>			<b>\$685,195.57</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
INDUSTRIAL DISTRIBUTION GROUP 9407 MERIDIAN WAY WEST CHESTER, OH 45069			
	1501026844	10/25/2011	\$718.25
	1501027457	10/28/2011	\$9,722.67
	1501028027	10/31/2011	\$3,280.90
	1501028391	11/1/2011	\$6,721.28
	1501029594	11/9/2011	\$369.80
	1501029830	11/10/2011	\$9,252.98
	1501030344	11/14/2011	\$301.50
	1501031150	11/17/2011	\$6,972.89
	1501032339	11/25/2011	\$5,126.28
	1501033141	11/30/2011	\$3,030.50
	1501033703	12/2/2011	\$9,371.58
	1501034380	12/6/2011	\$671.30
	1501034853	12/8/2011	\$579.86
	1501035260	12/9/2011	\$4,913.11
	1501035687	12/13/2011	\$6,270.00
	1501036530	12/16/2011	\$8,412.39
	1501037854	12/23/2011	\$3,823.33
	<b>TOTAL INDUSTRIAL DISTRIBUTION GROUP</b>		<b>\$79,538.62</b>
INDUSTRIAL FURNACE CO INC 40 HUMBOLDT STREET ROCHESTER, NY 14609			
	1501027777	10/31/2011	\$1,840.00
	1501032206	11/25/2011	\$8,574.75
	1501032208	11/25/2011	\$102,662.10
	1501033561	12/2/2011	\$25,841.86
	1501033558	12/2/2011	\$4,962.48
	1501035931	12/14/2011	\$12,000.00
	<b>TOTAL INDUSTRIAL FURNACE CO INC</b>		<b>\$155,881.19</b>
INDUSTRIAL TECHNOLOGY RESEARCH INSTITUTE BLDG. 15, 195, CHUNG HSING RD., SEC. 4 CHUTUNG CHEN, HSI 3104031040			
	D0313350982701	12/1/2011	\$150,000.00
	<b>TOTAL INDUSTRIAL TECHNOLOGY RESEARCH INSTITUTE</b>		<b>\$150,000.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
INDUSYS TECHNOLOGY INC 210 BAY POINTE PARKWAY SAN JOSE, CA 95134			
	1501026271	10/21/2011	\$32,986.47
	1501027335	10/28/2011	\$8,710.12
	1501027005	10/28/2011	\$3,296.60
	1501027206	10/28/2011	\$13,237.45
	1501027708	10/31/2011	\$30,234.51
	1501028489	11/2/2011	\$4,909.83
	1501028531	11/3/2011	\$11,503.65
	1501028882	11/4/2011	\$11,422.04
	1501029002	11/7/2011	\$10,237.34
	1501029244	11/8/2011	\$16,746.74
	1501029486	11/9/2011	\$4,900.90
	1501030154	11/14/2011	\$24,017.24
	1501030831	11/16/2011	\$7,770.31
	1501030520	11/16/2011	\$7,493.23
	1501031250	11/18/2011	\$4,892.69
	1501031452	11/22/2011	\$19,731.84
	1501031812	11/23/2011	\$41,646.32
	1501032169	11/25/2011	\$7,201.32
	1501032567	11/29/2011	\$46,322.28
	1501033038	11/30/2011	\$16,597.07
	1501033264	12/1/2011	\$7,875.94
	1501033880	12/5/2011	\$3,036.54
	1501034223	12/6/2011	\$32,704.58
	1501034573	12/7/2011	\$10,070.00
	1501034760	12/8/2011	\$7,595.56
	1501035342	12/12/2011	\$1,784.79
	1501035507	12/13/2011	\$36,448.45
	1501035909	12/14/2011	\$1,160.58
	1501036122	12/15/2011	\$10,578.89
	1501036649	12/19/2011	\$8,065.21
	1501036845	12/20/2011	\$38,494.48
	1501037241	12/21/2011	\$4,276.59
	1501037472	12/22/2011	\$18,009.42
	1501037934	12/27/2011	\$1,644.39
	1501038831	1/13/2012	\$161,161.87
<b>TOTAL INDUSYS TECHNOLOGY INC</b>			<b>\$666,765.24</b>
INFORMATICA CORPORATION	100 CARDINAL WAY REDWOOD CITY, CA 94063		
		1501037340	12/21/2011
			\$142,056.00
<b>TOTAL INFORMATICA CORPORATION</b>			<b>\$142,056.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
INFORMATION MANAGEMENT SERVICES	5047 TRANSAMERICA DRIVE COLUMBUS, OH 43228	745123 745180 745957	12/9/2011 12/9/2011 12/20/2011	\$8,449.44 \$7,882.80 \$12,755.40
			<b>TOTAL INFORMATION MANAGEMENT SERVICES</b>	<b>\$29,087.64</b>
INFORMATION RESOURCES INC	150 N CLINTON ST CHICAGO, IL 60661-1416	1501033857	12/5/2011	\$158,212.75
			<b>TOTAL INFORMATION RESOURCES INC</b>	<b>\$158,212.75</b>
INFORMEX HOLDINGS LLC	212 CARNEGIE CENTER SU 203 PRINCETON, NJ 08540	1501038885	1/18/2012	\$8,605.00
			<b>TOTAL INFORMEX HOLDINGS LLC</b>	<b>\$8,605.00</b>
INFOSOURCE UK LTD	21 BUCKLE STREET, AIDRIDGE EAST LONDON E18NN UNITED KINGDOM	2808196	12/20/2011	\$22,335.05
			<b>TOTAL INFOSOURCE UK LTD</b>	<b>\$22,335.05</b>
INFOSYS TECHNOLOGIES	ELECTRONICS CITY HOSUR ROAD BANGALORE 560100 INDIA	1501027015 1501027819 1501031089 1501032637 1501033298 1501033586 1501035564 1501037793	10/28/2011 10/31/2011 11/17/2011 11/29/2011 12/1/2011 12/2/2011 12/13/2011 12/23/2011	\$27,596.00 \$375,495.75 \$191,150.00 \$308,251.05 \$67,626.40 \$117,688.00 \$11,500.00 \$47,906.73
			<b>TOTAL INFOSYS TECHNOLOGIES</b>	<b>\$1,147,213.93</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
INFOTONICS TECHNOLOGY CENTER INC	5450 CAMPUS DRIVE CANANDAIGUA, NY 14424		
	1501026368	10/21/2011	\$28,710.00
	1501027840	10/31/2011	\$33,818.50
	1501029293	11/8/2011	\$29,700.00
	1501030229	11/14/2011	\$28,710.00
	1501031514	11/22/2011	\$27,720.00
	1501032649	11/29/2011	\$34,650.00
	1501033597	12/2/2011	\$33,639.00
	1501036158	12/15/2011	\$28,710.00
	1501037799	12/23/2011	\$21,780.00
	<b>TOTAL INFOTONICS TECHNOLOGY CENTER INC</b>		<b>\$267,437.50</b>
INFOTRENDS	97 LIBBEY INDUSTRIAL PKWY WEYMOUTH, MA 02189		
	745229	12/9/2011	\$37,025.00
	744990	12/9/2011	\$4,000.00
	745299	12/14/2011	\$23,248.00
	<b>TOTAL INFOTRENDS</b>		<b>\$64,273.00</b>
INK JET RENEW	17453 NORTH 25TH AVENUE PHOENIX, AZ 85023		
	1501027032	10/28/2011	\$45,660.10
	1501027965	10/31/2011	\$87,588.92
	1501028562	11/3/2011	\$2,481.00
	1501030300	11/14/2011	\$14,284.40
	1501032725	11/29/2011	\$63,048.84
	1501033939	12/5/2011	\$33,076.00
	1501035641	12/13/2011	\$20,976.70
	1501036990	12/20/2011	\$8,518.90
	<b>TOTAL INK JET RENEW</b>		<b>\$275,634.86</b>
INK TEC COMPANY LTD	1124, SHIMGIL-DONG ANSAN, KR 425839 KOREA, REPUBLIC OF		
	2682492	11/21/2011	\$33,923.13
	2778562	12/13/2011	\$15,573.81
	<b>TOTAL INK TEC COMPANY LTD</b>		<b>\$49,496.94</b>
INLAND LITHO LLC	4305 E LA PALMA AVE ANAHEIM, CA 92807		
	745924	12/21/2011	\$5,754.76
	746213	12/29/2011	\$2,380.56
	<b>TOTAL INLAND LITHO LLC</b>		<b>\$8,135.32</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
INNOVATIVE OFFICE PRODUCTS INC	100 KUEBLER ROAD EASTON, PA 18040-9288		
	10085461	10/31/2011	\$7,100.00
	10086317	11/30/2011	\$866.00
	10086243	11/30/2011	\$866.00
	10086514	12/5/2011	\$7,100.00
	<b>TOTAL INNOVATIVE OFFICE PRODUCTS INC</b>		<b>\$15,932.00</b>
INSIGHT DIRECT USA INC	6820 HARL AVE TEMPE, AZ 85283		
	1501026148	10/21/2011	\$930.36
	743106	10/24/2011	\$35,562.50
	1501026667	10/25/2011	\$619.08
	1501027263	10/28/2011	\$1,086.87
	1501027544	10/31/2011	\$1,423.09
	1501028226	11/1/2011	\$79.16
	1501029424	11/9/2011	\$176.28
	1501030053	11/14/2011	\$202.01
	744121	11/15/2011	\$240.00
	1501030766	11/16/2011	\$294.11
	1501030999	11/17/2011	\$1,220.54
	1501031352	11/22/2011	\$303.51
	744510	11/22/2011	\$125.00
	1501032078	11/25/2011	\$60.45
	1501032973	11/30/2011	\$1,163.38
	1501033208	12/1/2011	\$294.11
	1501033444	12/2/2011	\$303.51
	10086437	12/5/2011	\$952.98
	1501034508	12/7/2011	\$23.00
	1501034705	12/8/2011	\$134.83
	1501035120	12/9/2011	\$336.86
	1501035412	12/13/2011	\$202.01
	1501036062	12/15/2011	\$18.09
	1501036386	12/16/2011	\$21,120.27
	745945	12/20/2011	\$1,983.40
	1501036742	12/20/2011	\$372.37
	1501037180	12/21/2011	\$1,215.90
	1501037415	12/22/2011	\$48.13
	1501037709	12/23/2011	\$118,486.46
	<b>TOTAL INSIGHT DIRECT USA INC</b>		<b>\$188,978.26</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
INSTITUTE OF MICROELECTRONICS 11 SCIENCE PARK ROAD SINGAPORE SCIENCE PARK II 117685 SINGAPORE	2822500	12/22/2011	\$44,483.99
<b>TOTAL INSTITUTE OF MICROELECTRONICS</b>			<b>\$44,483.99</b>
INTELICOAT TECHNOLOGY 28 GAYLORD STREET SOUTH HADLEY FALLS, MA 01075	1501033849	12/5/2011	\$50,903.44
<b>TOTAL INTELICOAT TECHNOLOGY</b>			<b>\$50,903.44</b>
INTERCALL INC. 1211 O.G. SKINNER DRIVE WEST POINT, GA 31833	1501027869 1501037289	10/31/2011 12/21/2011	\$34,111.92 \$19,210.42
<b>TOTAL INTERCALL INC.</b>			<b>\$53,322.34</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
INTERCONTINENTAL PACKAGING INC	604 WALKER STREET OPELIKA, AL 36801		
	1501026441	10/21/2011	\$19,940.60
	1501026811	10/25/2011	\$5,169.50
	1501027230	10/28/2011	\$6,216.60
	1501027031	10/28/2011	\$4,952.88
	1501027418	10/28/2011	\$5,956.32
	1501027951	10/31/2011	\$20,489.04
	1501028364	11/1/2011	\$8,887.34
	1501028497	11/2/2011	\$5,106.42
	1501028557	11/3/2011	\$7,815.34
	1501029081	11/7/2011	\$5,377.60
	1501029324	11/8/2011	\$6,458.41
	1501029562	11/9/2011	\$9,275.74
	1501029799	11/10/2011	\$10,728.38
	1501029993	11/14/2011	\$7,023.02
	1501030291	11/14/2011	\$19,029.84
	1501030586	11/16/2011	\$4,882.40
	1501030909	11/16/2011	\$2,883.28
	1501031127	11/17/2011	\$11,966.94
	1501031270	11/18/2011	\$6,542.96
	1501031576	11/22/2011	\$27,515.12
	1501031888	11/23/2011	\$8,152.20
	1501032288	11/25/2011	\$15,034.17
	1501032714	11/29/2011	\$20,457.72
	1501033109	11/30/2011	\$5,338.60
	1501033339	12/1/2011	\$3,911.14
	1501033664	12/2/2011	\$7,144.68
	1501033935	12/5/2011	\$12,868.04
	1501034338	12/6/2011	\$13,801.52
	1501034647	12/7/2011	\$7,580.16
	1501034817	12/8/2011	\$7,569.52
	1501035235	12/9/2011	\$6,814.60
	1501035629	12/13/2011	\$28,032.60
	1501035973	12/14/2011	\$10,381.90
	1501036185	12/15/2011	\$5,900.66
	1501036501	12/16/2011	\$7,647.92
	1501036677	12/19/2011	\$7,915.82
	1501036979	12/20/2011	\$26,964.89
	1501037310	12/21/2011	\$12,589.84
	1501037532	12/22/2011	\$11,191.92
	1501037829	12/23/2011	\$8,865.80
<b>TOTAL INTERCONTINENTAL PACKAGING INC</b>			<b>\$424,381.43</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
INTERMEDIA RESEARCH & CONSULTING	103 LELAND STREET SANTA ROSA, CA 95404	1501026538 1501032793	10/21/2011 11/29/2011	\$12,000.00 \$12,000.00
			<b>TOTAL INTERMEDIA RESEARCH &amp; CONSULTING</b>	<b>\$24,000.00</b>
INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE CENTER FRESNO, CA 93888	742815 742816 742845 743521 743499 744311 744273 744846 744845 744864 745529 745528 745564 746273 746272 746404 746405	10/21/2011 10/24/2011 10/26/2011 11/7/2011 11/8/2011 11/18/2011 11/18/2011 12/2/2011 12/5/2011 12/6/2011 12/15/2011 12/16/2011 12/19/2011 12/29/2011 12/30/2011 1/12/2012 1/17/2012	\$728.99 \$138.46 \$129.39 \$81.61 \$138.46 \$89.67 \$138.46 \$138.46 \$678.99 \$34.63 \$918.06 \$678.99 \$105.00 \$138.46 \$678.99 \$678.99 \$724.44
			<b>TOTAL INTERNAL REVENUE SERVICE</b>	<b>\$6,220.05</b>
INTERNATIONAL MARKETING GROUP, INC.	16966 MANCHESTER ROAD WILDWOOD, MO 63040	1501027855 1501030234 1501035214	10/31/2011 11/14/2011 12/9/2011	\$12,741.91 \$6,811.20 \$7,107.02
			<b>TOTAL INTERNATIONAL MARKETING GROUP, INC.</b>	<b>\$26,660.13</b>
INTERNATIONAL PAPER	51 RAILROAD AVENUE WEST HAVEN, CT 06516	1501026812	10/25/2011	\$14,058.00
			<b>TOTAL INTERNATIONAL PAPER</b>	<b>\$14,058.00</b>
INTERNATIONAL PRINTERS WORLDWIDE	3887 OLD BUCKINGHAM RD POWHATAN, VA 23139	D0312990913301	10/26/2011	\$27,027.01
			<b>TOTAL INTERNATIONAL PRINTERS WORLDWIDE</b>	<b>\$27,027.01</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
INTERNATIONAL SYSTEMS CONSULTANTS 9620 RIDGEHAVEN CT. SUITE A SAN DIEGO, CA 92123	1501031099 1501036918	11/17/2011 12/20/2011	\$3,494.62 \$3,494.62
		<b>TOTAL INTERNATIONAL SYSTEMS CONSULTANTS</b>	<b>\$6,989.24</b>
INTERSECT COMMUNICATION LLC 231 W 25TH ST SUITE 1K NEW YORK, NY 10001	1501028035 1501033705	10/31/2011 12/2/2011	\$22,550.00 \$26,729.00
		<b>TOTAL INTERSECT COMMUNICATION LLC</b>	<b>\$49,279.00</b>
INTERSTATE CHEMICAL COMPANY 4 TREADEASY AVENUE BATAVIA, NY 14020	1501026183 1501027287 1501027579 1501028245 1501029201 1501029701 1501030085 1501030484 1501031020 1501031774 1501032474 1501034144 1501034534 1501035440 1501035873 1501036079 1501036769 1501037207 1501037733 1501038130 1501038430 1501038526 1501038630 1501038788 1501038911	10/21/2011 10/28/2011 10/31/2011 11/1/2011 11/8/2011 11/10/2011 11/14/2011 11/16/2011 11/17/2011 11/23/2011 11/29/2011 12/6/2011 12/7/2011 12/13/2011 12/14/2011 12/15/2011 12/20/2011 12/21/2011 12/23/2011 1/4/2012 1/7/2012 1/10/2012 1/11/2012 1/13/2012 1/18/2012	\$15,013.69 \$5,465.10 \$6,382.20 \$408.00 \$6,129.30 \$5,599.02 \$2,047.65 \$7,120.97 \$28,671.00 \$11,637.00 \$7,747.28 \$11,074.75 \$9,674.40 \$6,302.29 \$1,042.00 \$1,296.00 \$19,819.94 \$845.00 \$2,543.10 \$27,435.76 \$2,249.24 \$3,495.74 \$5,546.50 \$1,349.52 \$19,563.14
		<b>TOTAL INTERSTATE CHEMICAL COMPANY</b>	<b>\$208,458.59</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
INTERSTATE ELECTRICAL SUPPLY P.O. BOX 1460 COLUMBUS, GA 31902	1501026443 1501027419 1501029563 1501032716	10/21/2011 10/28/2011 11/9/2011 11/29/2011	\$5,484.94 \$140.24 \$389.83 \$4,452.51
		<b>TOTAL INTERSTATE ELECTRICAL SUPPLY</b>	<b>\$10,467.52</b>
INTERSTATE SPECIALTY PRODUCTS INC 55 GILMORE DR SUTTON, MA 01590	1501026510 1501030339 1501031626 1501032764 1501034374 1501034670 1501035996	10/21/2011 11/14/2011 11/22/2011 11/29/2011 12/6/2011 12/7/2011 12/14/2011	\$1,176.00 \$7,389.00 \$7,389.00 \$7,830.00 \$7,389.00 \$7,389.00 \$588.00
		<b>TOTAL INTERSTATE SPECIALTY PRODUCTS INC</b>	<b>\$39,150.00</b>
IODITECH INC 501 SANTA FE STREET KANSAS CITY, MO 64105	1501032275	11/25/2011	<b>\$47,768.40</b>
		<b>TOTAL IODITECH INC</b>	<b>\$47,768.40</b>
IRIS GROUP INC 1675 FARADAY AVE CARLSBAD, CA 92008	744498	12/15/2011	<b>\$12,565.98</b>
		<b>TOTAL IRIS GROUP INC</b>	<b>\$12,565.98</b>
IRON MOUNTAIN/SAFESITE INC 520 METRO PARK WEST ROCHESTER, NY 14623	1501027626 1501028973 1501033487	10/31/2011 11/7/2011 12/2/2011	\$38,476.60 \$11,782.59 \$21,328.25
		<b>TOTAL IRON MOUNTAIN/SAFESITE INC</b>	<b>\$71,587.44</b>
ISILON SYSTEMS LLC 505 1ST AVENUE SOUTH, SUITE 600 SEATTLE, WA 98104	1501030556 1501030880	11/16/2011 11/16/2011	\$2,538.00 \$5,910.40
		<b>TOTAL ISILON SYSTEMS LLC</b>	<b>\$8,448.40</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ISP TECHNOLOGIES P.O. BOX 915175 DALLAS, TX 75391-5175	742920	10/21/2011	\$12,680.00
		<b>TOTAL ISP TECHNOLOGIES</b>	<b>\$12,680.00</b>
ISP TECHNOLOGIES INC 1361 ALPS ROAD WAYNE, NJ 07470	1501027193 1501029451 1501031388 1501034151 1501038528 1501038632	10/28/2011 11/9/2011 11/22/2011 12/6/2011 1/10/2012 1/11/2012	\$1,585.00 \$1,581.75 \$1,581.75 \$6,340.00 \$3,163.50 \$1,581.75
		<b>TOTAL ISP TECHNOLOGIES INC</b>	<b>\$15,833.75</b>
ISUPPLI CORPORATION 1700 E WALNUT STREET EL SEGUNDO, CA 90245	1501033293	12/1/2011	\$10,934.00
		<b>TOTAL ISUPPLI CORPORATION</b>	<b>\$10,934.00</b>
ITOH INTERNATIONAL PATENT OFFICE 20-3 EBISU 4 CHOME SHIBUYA-KU, TOKYO 1506032 JAPAN	2589489 2694851	10/27/2011 11/23/2011	\$31,174.62 \$29,710.50
		<b>TOTAL ITOH INTERNATIONAL PATENT OFFICE</b>	<b>\$60,885.12</b>
ITW TEXWIPE 2257 NORTH PENN ROAD HATFIELD, PA 19440	1501029760 1501037787 1501038578	11/10/2011 12/23/2011 1/10/2012	\$58,509.20 \$16,082.30 \$44,605.00
		<b>TOTAL ITW TEXWIPE</b>	<b>\$119,196.50</b>
IVANHOE INDUSTRIES INC 818 WILLIAM LEIGH DRIVE TULLYTOWN, PA 19007	1501029059 1501031535 1501038215 1501038472	11/7/2011 11/22/2011 1/4/2012 1/7/2012	\$4,332.04 \$4,332.04 \$4,332.04 \$4,332.04
		<b>TOTAL IVANHOE INDUSTRIES INC</b>	<b>\$17,328.16</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
IWAKI SEIYAKU CO LTD. 4-7-1 NIHONBASHI-HONCHO CHUO-KU TOKYO 1038434 JAPAN	2589491 2710196	10/27/2011 11/29/2011	\$40,195.56 \$51,111.40
		<b>TOTAL IWAKI SEIYAKU CO LTD.</b>	<b>\$91,306.96</b>
IXMATION INC 31 PRESIDENTIAL DRIVE ROSELLE, IL 60172	1501027018 1501029056 1501031524 1501031864 1501032659 1501037810	10/28/2011 11/7/2011 11/22/2011 11/23/2011 11/29/2011 12/23/2011	\$4,301.33 \$16,785.24 \$84,867.40 \$7,890.59 \$145,986.00 \$586,958.09
		<b>TOTAL IXMATION INC</b>	<b>\$846,788.65</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
J L CLARK	303 N PLUM STREET LANCASTER, PA 17602		
	1501026180	10/21/2011	\$45,165.78
	1501026685	10/25/2011	\$12,209.84
	1501027577	10/31/2011	\$46,859.56
	1501028243	11/1/2011	\$14,025.53
	1501028963	11/7/2011	\$11,167.37
	1501029199	11/8/2011	\$12,789.11
	1501029445	11/9/2011	\$11,787.19
	1501029699	11/10/2011	\$14,693.43
	1501030082	11/14/2011	\$23,925.44
	1501030482	11/16/2011	\$14,259.57
	1501030787	11/16/2011	\$23,740.70
	1501031018	11/17/2011	\$13,205.91
	1501031380	11/22/2011	\$23,703.68
	1501031772	11/23/2011	\$9,559.18
	1501032104	11/25/2011	\$32,641.54
	1501032472	11/29/2011	\$21,325.68
	1501032991	11/30/2011	\$14,524.66
	1501033222	12/1/2011	\$14,783.06
	1501033464	12/2/2011	\$14,366.25
	1501034141	12/6/2011	\$23,932.42
	1501034532	12/7/2011	\$9,460.61
	1501034723	12/8/2011	\$28,436.21
	1501035139	12/9/2011	\$12,391.44
	1501035437	12/13/2011	\$29,465.28
	1501035870	12/14/2011	\$10,218.14
	1501036078	12/15/2011	\$14,228.53
	1501036404	12/16/2011	\$14,949.57
	1501036767	12/20/2011	\$27,176.45
	1501037206	12/21/2011	\$30,852.96
	1501037430	12/22/2011	\$14,342.19
	1501037730	12/23/2011	\$21,233.79
	1501038126	1/4/2012	\$103,309.65
	1501038288	1/5/2012	\$8,643.25
	1501038428	1/7/2012	\$18,892.42
	1501038525	1/10/2012	\$10,629.74
	1501038629	1/11/2012	\$6,246.49
	1501038704	1/12/2012	\$10,572.86
	1501038787	1/13/2012	\$11,418.31
	1501038908	1/18/2012	\$36,518.26
	<b>TOTAL J L CLARK</b>		<b>\$817,652.05</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
J&C GRINDING, LLC 490 AERODROME WAY GRIFFIN, GA 30223	1501026813 1501027420 1501029082 1501030293 1501031578 1501032717 1501034340 1501035361 1501035631 1501036981	10/25/2011 10/28/2011 11/7/2011 11/14/2011 11/22/2011 11/29/2011 12/6/2011 12/12/2011 12/13/2011 12/20/2011	\$270.00 \$950.50 \$360.00 \$760.00 \$1,580.00 \$1,444.00 \$1,613.00 \$270.00 \$1,544.00 \$1,611.60
		<b>TOTAL J&amp;C GRINDING, LLC</b>	<b>\$10,403.10</b>
J.H. WRIGHT & ASSOCIATES, INC P.O. BOX 1085 DAPHNE, AL 36526	1501026445 1501027954 1501034341 1501037830	10/21/2011 10/31/2011 12/6/2011 12/23/2011	\$720.00 \$720.00 \$137,887.00 \$2,130.00
		<b>TOTAL J.H. WRIGHT &amp; ASSOCIATES, INC</b>	<b>\$141,457.00</b>
JAMES E FITZGERALD INC 252 WEST 38TH STREET NEW YORK, NY 10018	1501028090	10/31/2011	\$64,347.12
		<b>TOTAL JAMES E FITZGERALD INC</b>	<b>\$64,347.12</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
JAMESTOWN CONTAINER COMPANIES	2345 WALDEN AVENUE		
	BUFFALO, NY 14225		
	1501026172	10/21/2011	\$8,545.92
	1501026155	10/21/2011	\$8,559.43
	10085289	10/21/2011	\$1,174.75
	1501026681	10/25/2011	\$756.00
	1501027269	10/28/2011	\$10,044.79
	1501027553	10/31/2011	\$11,947.49
	1501027567	10/31/2011	\$33,096.01
	1501028237	11/1/2011	\$257.60
	1501028229	11/1/2011	\$248.77
	1501028957	11/7/2011	\$1,120.00
	1501028948	11/7/2011	\$545.80
	1501029196	11/8/2011	\$162.40
	1501029186	11/8/2011	\$5,315.62
	1501029438	11/9/2011	\$1,298.87
	1501029430	11/9/2011	\$186.00
	1501029695	11/10/2011	\$252.00
	1501029685	11/10/2011	\$1,554.83
	10085883	11/14/2011	\$999.00
	1501030060	11/14/2011	\$7,699.28
	1501030073	11/14/2011	\$789.60
	1501030771	11/16/2011	\$849.55
	1501030478	11/16/2011	\$616.00
	1501030781	11/16/2011	\$6,496.60
	1501030470	11/16/2011	\$1,716.51
	1501031013	11/17/2011	\$431.20
	1501031004	11/17/2011	\$248.77
	1501031372	11/22/2011	\$1,472.05
	1501031765	11/23/2011	\$386.40
	1501031752	11/23/2011	\$6,960.85
	1501032086	11/25/2011	\$1,040.21
	1501032099	11/25/2011	\$660.80
	1501032460	11/29/2011	\$576.80
	1501032449	11/29/2011	\$590.55
	1501032986	11/30/2011	\$464.80
	1501032979	11/30/2011	\$7,629.95
	1501033218	12/1/2011	\$504.00
	1501033211	12/1/2011	\$1,014.98
	10086537	12/2/2011	\$1,110.00
	1501033458	12/2/2011	\$252.00
	1501033449	12/2/2011	\$444.07
	1501034126	12/6/2011	\$8,534.49
	1501034136	12/6/2011	\$677.60
	1501034513	12/7/2011	\$590.55
	1501034523	12/7/2011	\$548.80
	1501034717	12/8/2011	\$6,580.60

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	1501035124	12/9/2011	\$1,149.37
	1501035131	12/9/2011	\$660.47
	1501035418	12/13/2011	\$6,892.82
	1501035428	12/13/2011	\$974.91
	1501035854	12/14/2011	\$2,916.98
	1501036076	12/15/2011	\$336.00
	1501036067	12/15/2011	\$248.77
	1501036389	12/16/2011	\$785.85
	1501036398	12/16/2011	\$313.60
	1501036750	12/20/2011	\$9,632.92
	1501036761	12/20/2011	\$616.00
	1501037186	12/21/2011	\$590.55
	1501037198	12/21/2011	\$471.08
	1501037418	12/22/2011	\$444.07
	1501037426	12/22/2011	\$319.20
	1501037715	12/23/2011	\$702.79
	1501037725	12/23/2011	\$313.60
	10087241	12/28/2011	\$1,110.00
	1501038110	1/4/2012	\$25,709.77
	1501038122	1/4/2012	\$8,698.41
	1501038277	1/5/2012	\$527.20
	1501038285	1/5/2012	\$403.20
	1501038425	1/7/2012	\$459.00
	1501038416	1/7/2012	\$1,032.89
	1501038523	1/10/2012	\$246.40
	1501038519	1/10/2012	\$3,410.33
	1501038623	1/11/2012	\$1,141.82
	1501038627	1/11/2012	\$851.20
	1501038702	1/12/2012	\$100.80
	1501038695	1/12/2012	\$662.02
	1501038780	1/13/2012	\$1,883.42
	1501038786	1/13/2012	\$6,491.34
	1501038905	1/18/2012	\$856.80
	1501038874	1/18/2012	\$48,795.25
<b>TOTAL JAMESTOWN CONTAINER COMPANIES</b>			<b>\$274,701.12</b>
JANRAIN INC	519 SW 3RD AVE SUITE 600 PORTLAND, OR 97204		
	1501035688	12/13/2011	\$1,050.00
	1501035998	12/14/2011	\$7,600.00
	1501037043	12/20/2011	\$25,500.00
<b>TOTAL JANRAIN INC</b>			<b>\$34,150.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
JAPAN SERVO CO LTD 2050 CENTER AVE, STE 318 FORT LEE, NJ 07024-4932	D0313001039801 D0313141104501 D0313271063501	10/27/2011 11/10/2011 11/23/2011	\$2,848.00 \$2,329.60 \$1,810.00
		<b>TOTAL JAPAN SERVO CO LTD</b>	<b>\$6,987.60</b>
JARI HOLDINGS 1140 HAMMOND DRIVE, SUITE H-8100 SANDY SPRINGS, GA 30328	1501028413	11/1/2011	\$6,150.00
		<b>TOTAL JARI HOLDINGS</b>	<b>\$6,150.00</b>
JEAN DUBOFSKY 1000 ROSEHILL DR BOULDER, CO 80302	745497	12/21/2011	\$7,500.00
		<b>TOTAL JEAN DUBOFSKY</b>	<b>\$7,500.00</b>
JEEKAI & PARTNERS A129 WEST XUAN WU MEN STREET BEIJING 100031 CHINA	741014 742413 742898 744589 740619	11/1/2011 12/12/2011 12/12/2011 1/4/2012 1/4/2012	\$3,138.00 \$771.00 \$1,680.00 \$8,582.00 \$18,631.00
		<b>TOTAL JEEKAI &amp; PARTNERS</b>	<b>\$32,802.00</b>
JEFFERIES BACHE FINANCIAL SERVICES INC 1 NEW YORK PLZ FL 17 NEW YORK, NY 10004-1949	D0313141112701 D0313350983401 D0320051107101	11/10/2011 12/1/2011 1/5/2012	\$5,069,734.95 \$6,695,430.03 \$2,904,422.01
		<b>TOTAL JEFFERIES BACHE FINANCIAL SERVICES INC</b>	<b>\$14,669,586.99</b>
JEM AMERICA 3000 LAURELVIEW CT FREMONT, CA 94538	1501026295 1501027349	10/21/2011 10/28/2011	\$5,043.27 \$1,551.90
		<b>TOTAL JEM AMERICA</b>	<b>\$6,595.17</b>
JENA TOOL INC 5219 SPRINGBORO PIKLE DAYTON, OH 45439	1501033719	12/2/2011	\$7,761.80
		<b>TOTAL JENA TOOL INC</b>	<b>\$7,761.80</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
JEOL USA INC 11 DEARBORN RD PEABODY, MA 01960	743190	10/25/2011	\$9,318.51
	<b>TOTAL JEOL USA INC</b>		<b>\$9,318.51</b>
JERI LYNNETTE WATERS 704 MCDONALD DRIVE OPELIKA, AL 36801	1501026860 1501028409 1501029842 1501031161 1501032362 1501033724 1501036228 1501036546 1501037864	10/25/2011 11/1/2011 11/10/2011 11/17/2011 11/25/2011 12/2/2011 12/15/2011 12/16/2011 12/23/2011	\$2,040.75 \$1,600.00 \$1,337.50 \$1,875.00 \$2,040.72 \$2,137.50 \$1,500.00 \$1,950.00 \$2,125.00
	<b>TOTAL JERI LYNNETTE WATERS</b>		<b>\$16,606.47</b>
JERVIS B. WEBB COMPANY 34375 WEST TWELVE MILE ROAD FARMINGTON, MI 48331-5624	1501026166 1501030068 1501030778	10/21/2011 11/14/2011 11/16/2011	\$3,640.00 \$3,255.00 \$2,415.00
	<b>TOTAL JERVIS B. WEBB COMPANY</b>		<b>\$9,310.00</b>
JET PROFESSIONALS LLC 114 CHARLES LINDBERGH DR. TETERBORO, NJ 07608	1501037273	12/21/2011	\$15,246.21
	<b>TOTAL JET PROFESSIONALS LLC</b>		<b>\$15,246.21</b>
JOELE FRANK 622 THIRD AVE NEW YORK, NY 10017	742957	10/28/2011	\$12,166.59
	<b>TOTAL JOELE FRANK</b>		<b>\$12,166.59</b>
JOHN A BECKER COMPANY 1341 E FOURTH ST DAYTON, OH 45401-0247	1501026474 1501029336 1501029814 1501030309 1501031593 1501034356	10/21/2011 11/8/2011 11/10/2011 11/14/2011 11/22/2011 12/6/2011	\$3,400.00 \$241.40 \$4,980.00 \$4,980.00 \$145.60 \$75.00
	<b>TOTAL JOHN A BECKER COMPANY</b>		<b>\$13,822.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
JOHN ROBERTS COMPANY	9687 E RIVER RD COON RAPIDS, MN 55433		
	743075	10/24/2011	\$7,307.00
	745623	12/16/2011	\$7,307.00
	<b>TOTAL JOHN ROBERTS COMPANY</b>		<b>\$14,614.00</b>
JOHNSON CONTROLS INC	P.O. BOX 423 MILWAUKEE, WI 53201		
	1501026307	10/21/2011	\$18,745.16
	1501026740	10/25/2011	\$3,997.22
	1501027352	10/28/2011	\$38,643.42
	1501027011	10/28/2011	\$2,147.25
	1501027756	10/31/2011	\$41,081.45
	1501028886	11/4/2011	\$46,882.32
	1501029508	11/9/2011	\$13,073.94
	1501029750	11/10/2011	\$818,279.72
	1501030181	11/14/2011	\$25,995.92
	1501030846	11/16/2011	\$2,079.26
	1501030534	11/16/2011	\$10,535.64
	1501031073	11/17/2011	\$221.52
	1501031476	11/22/2011	\$27,240.70
	1501031828	11/23/2011	\$36,665.60
	1501032196	11/25/2011	\$31,275.65
	1501032825	11/29/2011	\$109,814.58
	745029	12/5/2011	\$115,755.53
	1501034420	12/6/2011	\$760,029.21
	1501034916	12/8/2011	\$150.00
	1501035301	12/9/2011	\$141,866.27
	1501035384	12/12/2011	\$1,098.90
	1501036621	12/19/2011	\$8,596.82
	1501037176	12/21/2011	\$7,232.06
	1501038001	12/29/2011	\$112,916.20
	1501038058	12/30/2011	\$828.48
	<b>TOTAL JOHNSON CONTROLS INC</b>		<b>\$2,375,152.82</b>
JOHNSON MATTHEY INC	2001 NOLTE DRIVE WEST DEPTFORD, NJ 08066		
	1501034198	12/6/2011	\$99,230.00
	1501035339	12/12/2011	\$37,080.00
	1501038449	1/7/2012	\$90,013.50
	<b>TOTAL JOHNSON MATTHEY INC</b>		<b>\$226,323.50</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
JOHNSON-LAIRD INC 850 NW SUMMIT AVENUE PORTLAND, OR 97210	1501029051 1501034621 1501034788	11/7/2011 12/7/2011 12/8/2011	\$40,500.08 \$767.73 \$16,153.00
		<b>TOTAL JOHNSON-LAIRD INC</b>	<b>\$57,420.81</b>
JON HARVEY ASSOCIATES INC 1300 NORTH FEDERAL HWY, SUITE 104 BOCA RATON, FL 33432	1501026408 1501031119 1501035596	10/21/2011 11/17/2011 12/13/2011	\$25,000.00 \$245.24 \$25,000.00
		<b>TOTAL JON HARVEY ASSOCIATES INC</b>	<b>\$50,245.24</b>
JONES DAY 901 LAKESIDE AVENUE CLEVELAND, OH 44114	1501030806 1501032130 1501033010 1501033489 1501036419 D0320121122901 D0320171526601	11/16/2011 11/25/2011 11/30/2011 12/2/2011 12/16/2011 1/12/2012 1/17/2012	\$6,214.41 \$169,343.60 \$1,771.64 \$168,563.50 \$48,508.28 \$100,000.00 \$883,178.36
		<b>TOTAL JONES DAY</b>	<b>\$1,377,579.79</b>
JOS. SCHNEIDER OPTISCHE WERKE M RINGSTRABE 132 BAD KREUZNACH, 1 55543 GERMANY	2589474	10/27/2011	\$744,240.00
		<b>TOTAL JOS. SCHNEIDER OPTISCHE WERKE M</b>	<b>\$744,240.00</b>
JOY L UNDERHILL 6154 DOE HAVEN DRIVE FARMINGTON, NY 14425	1501028872 1501033477	11/4/2011 12/2/2011	\$4,875.00 \$3,375.00
		<b>TOTAL JOY L UNDERHILL</b>	<b>\$8,250.00</b>
JUNGBUNZLAUER INC 7 WELLS AVENUE NEWTON CENTER, MA 02459	1501028044 1501030947 1501032349	10/31/2011 11/16/2011 11/25/2011	\$7,142.90 \$7,142.90 \$3,571.45
		<b>TOTAL JUNGBUNZLAUER INC</b>	<b>\$17,857.25</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
JX NIPPON MINING & METALS USA INC 125 PRICE ROAD. CHANDLER, AZ 85224	1501029276	11/8/2011	\$6,700.00
		<b>TOTAL JX NIPPON MINING &amp; METALS USA INC</b>	<b>\$6,700.00</b>
K&L GAGES (KIRKPATRICK & LOCKNET) NOT AVAILABLE	D0320171526001	1/17/2012	\$939,092.72
		<b>TOTAL K&amp;L GAGES (KIRKPATRICK &amp; LOCKNET)</b>	<b>\$939,092.72</b>
K.J. ELECTRIC 54 PIXLEY INDUSTRIAL PKWY ROCHESTER, NY 14624	10085279 10086869	10/21/2011 12/13/2011	\$30,723.00 \$1,392.00
		<b>TOTAL K.J. ELECTRIC</b>	<b>\$32,115.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
KAMAN INDUSTRIAL TECHNOLOGIES	200 MILE CROSSING BLVD ROCHESTER, NY 14624		
	1501026185	10/21/2011	\$23.72
	10085295	10/24/2011	\$33.72
	10085249	10/24/2011	\$7,850.00
	1501027289	10/28/2011	\$401.84
	1501027581	10/31/2011	\$921.53
	10085453	10/31/2011	\$2,542.10
	1501028246	11/1/2011	\$34.50
	10085561	11/1/2011	\$2,613.60
	1501028964	11/7/2011	\$755.10
	10085704	11/7/2011	\$1,534.45
	1501029203	11/8/2011	\$4,060.05
	10085796	11/9/2011	\$4,767.00
	1501029448	11/9/2011	\$10,414.10
	1501029703	11/10/2011	\$1,672.76
	10085867	11/14/2011	\$313.69
	1501030086	11/14/2011	\$301.20
	1501030485	11/16/2011	\$64.32
	1501031022	11/17/2011	\$942.00
	1501031383	11/22/2011	\$2,422.30
	1501031775	11/23/2011	\$588.00
	1501032106	11/25/2011	\$36.00
	1501032476	11/29/2011	\$3,560.33
	10086406	12/2/2011	\$690.00
	1501033466	12/2/2011	\$19.52
	1501034146	12/6/2011	\$1,798.67
	1501034536	12/7/2011	\$24.17
	1501035142	12/9/2011	\$9,734.10
	10085931	12/12/2011	\$1,935.86
	10086774	12/12/2011	\$37,325.00
	1501035442	12/13/2011	\$539.80
	1501035874	12/14/2011	\$49.72
	10086851	12/14/2011	\$51.80
	10086950	12/16/2011	\$79.70
	1501036407	12/16/2011	\$30.76
	10087076	12/19/2011	\$2,148.75
	10086065	12/22/2011	\$62.00
	10086001	12/22/2011	\$993.00
	1501037432	12/22/2011	\$42,000.00
	10087249	12/27/2011	\$14.82
	10087313	12/28/2011	\$145.33
	10086159	1/3/2012	\$1,809.50
	10086508	1/3/2012	\$1,533.00
	1501038131	1/4/2012	\$1,119.24
	1501038289	1/5/2012	\$485.50
	1501038527	1/10/2012	\$888.36

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>			
	1501038707	1/12/2012	\$57.00			
	1501038912	1/18/2012	\$340.00			
		<b>TOTAL KAMAN INDUSTRIAL TECHNOLOGIES</b>	<b>\$149,727.91</b>			
KANAAN RAMCHANDRAN	EECS DEPARTMENT 269 CORY HALL BERKELEY, CA 94720-1770	D0320171549101	1/17/2012  <b>TOTAL KANAAN RAMCHANDRAN</b>	  <b>\$25,000.00</b>		
KANEMATSU USA INC	100 RANDOLPH ROAD SOMERSET, NJ 08873-1240	2579146 2589496 2609761 2613725 2653943 2654140 2682495 2705731 2737013 2744596 2774832 2804480 2836656	10/26/2011 10/27/2011 11/2/2011 11/2/2011 11/14/2011 11/14/2011 11/21/2011 11/28/2011 12/2/2011 12/5/2011 12/12/2011 12/19/2011 12/28/2011	\$13,934.41 \$30,919.66 \$327.20 \$77,503.21 \$6,300.49 \$32,269.89 \$28,477.55 \$1,177.96 \$20,313.50 \$23,727.18 \$56,176.70 \$48,061.37 \$83,338.47	  <b>TOTAL KANEMATSU USA INC</b>	  <b>\$422,527.59</b>
KANSAS CORPORATE ESTIMATED TAX	915 SW HARRISON ST. TOPEKA, KS 66625-3000	745238	12/14/2011	\$125,884.00	  <b>TOTAL KANSAS CORPORATE ESTIMATED TAX</b>	  <b>\$125,884.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
KAO SPECIALTIES	243 WOODBINE STREET HIGH POINT, NC 27261		
	D0313001039701	10/27/2011	\$98,433.06
	D0313070982201	11/3/2011	\$8,764.00
	D0313141104901	11/10/2011	\$283,152.62
	D0313271064301	11/23/2011	\$54,173.06
	D0313350985001	12/1/2011	\$61,092.70
	D0313420933101	12/8/2011	\$66,706.22
	D0313491119901	12/15/2011	\$77,894.00
	D0313561155001	12/22/2011	\$3,944.00
	D0320111089301	1/11/2012	\$34,510.00
	D0320131330201	1/13/2012	\$51,746.42
	D0320180993901	1/18/2012	\$70,000.00
<b>TOTAL KAO SPECIALTIES</b>			<b>\$810,416.08</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
KAPLAN CONTAINER	130 DESPATCH DR EAST ROCHESTER, NY 14445		
	1501026209	10/21/2011	\$3,362.84
	1501026697	10/25/2011	\$6,704.66
	1501027304	10/28/2011	\$6,892.00
	1501027619	10/31/2011	\$1,244.02
	1501028261	11/1/2011	\$2,862.88
	1501028972	11/7/2011	\$1,476.48
	1501029216	11/8/2011	\$3,660.24
	1501029715	11/10/2011	\$4,343.52
	1501030111	11/14/2011	\$2,845.31
	1501030802	11/16/2011	\$4,636.53
	1501030497	11/16/2011	\$7,218.47
	1501031034	11/17/2011	\$2,685.84
	1501031410	11/22/2011	\$4,188.08
	1501031789	11/23/2011	\$2,504.24
	1501032128	11/25/2011	\$6,455.69
	1501032507	11/29/2011	\$3,683.89
	1501033237	12/1/2011	\$2,228.94
	1501033485	12/2/2011	\$8,885.94
	1501034174	12/6/2011	\$2,342.33
	1501034552	12/7/2011	\$1,155.76
	1501034733	12/8/2011	\$410.00
	1501035155	12/9/2011	\$2,787.20
	1501035464	12/13/2011	\$3,774.27
	1501036089	12/15/2011	\$4,023.84
	1501036417	12/16/2011	\$4,901.88
	1501036797	12/20/2011	\$1,898.30
	1501037221	12/21/2011	\$3,677.30
	1501037446	12/22/2011	\$3,266.88
	1501037747	12/23/2011	\$1,612.83
	1501038144	1/4/2012	\$20,553.51
	1501038294	1/5/2012	\$1,712.16
	1501038441	1/7/2012	\$4,190.78
	1501038533	1/10/2012	\$5,800.00
	1501038635	1/11/2012	\$493.92
	1501038711	1/12/2012	\$829.20
	1501038827	1/13/2012	\$44,584.73
	1501038920	1/18/2012	\$29,089.34
<b>TOTAL KAPLAN CONTAINER</b>			<b>\$212,983.80</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
KAPLAN CONTAINER CORP. P.O. BOX 107 EAST ROCHESTER, NY 14445	10085496 10085739 10085650 10085820 10085886 10086098 10086342 10086544 10086643 10086726 10086883 10087106 10087024 10087334 10087391	11/1/2011 11/4/2011 11/4/2011 11/7/2011 11/14/2011 11/22/2011 11/29/2011 12/2/2011 12/6/2011 12/8/2011 12/13/2011 12/20/2011 12/20/2011 12/28/2011 1/3/2012	\$1,991.20 \$4,520.24 \$1,400.96 \$398.24 \$1,991.20 \$2,405.90 \$1,991.20 \$1,991.20 \$398.24 \$2,225.22 \$516.16 \$2,429.00 \$1,991.20 \$2,053.00 \$2,389.44
		<b>TOTAL KAPLAN CONTAINER CORP.</b>	<b>\$28,692.40</b>
KARR ELLIS & CO. INC. KARR ELLIS & CO. INC. ELMONT, NY 11003	D0313531117601	12/19/2011	\$18,411.25
		<b>TOTAL KARR ELLIS &amp; CO. INC.</b>	<b>\$18,411.25</b>
KAVLICO 14501 E PRINCETON AVE MOORPARK, CA 93021-9775	1501027034 1501027990 1501028566 1501030323 1501031608 1501037011	10/28/2011 10/31/2011 11/3/2011 11/14/2011 11/22/2011 12/20/2011	\$1,479.00 \$435.00 \$2,250.00 \$1,125.00 \$2,610.00 \$7,230.00
		<b>TOTAL KAVLICO</b>	<b>\$15,129.00</b>
KBC COMMERCIAL FINANCE KOLONEL BOURGSTRAAT 105 BRUSSELS 11401140 BELGIUM	2752251	12/6/2011	\$6,367.49
		<b>TOTAL KBC COMMERCIAL FINANCE</b>	<b>\$6,367.49</b>
KCC 2335 ALASKA AVENUE EL SEGUNDO, CA 90245	D0320061033701 D0320131076401	1/6/2012 1/13/2012	\$25,000.00 \$22,586.25
		<b>TOTAL KCC</b>	<b>\$47,586.25</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
KEITHLEY INSTRUMENTS 28775 AURORA ROAD CLEVELAND, OH 44139	1501029038	11/7/2011	\$8,008.00
		<b>TOTAL KEITHLEY INSTRUMENTS</b>	<b>\$8,008.00</b>
KEK ASSOCIATES INC 100 JOSONS DRIVE ROCHESTER, NY 14623	1501027303 1501031409 1501032506 1501034173 1501036796	10/28/2011 11/22/2011 11/29/2011 12/6/2011 12/20/2011	\$11,450.00 \$1,700.00 \$8,100.00 \$7,500.00 \$9,000.00
		<b>TOTAL KEK ASSOCIATES INC</b>	<b>\$37,750.00</b>
KEKST & COMPANY INC 437 MADISON AVENUE NEW YORK, NY 10022	D0313570252201 D0313621214101 D0320061059901 D0320121127401 D0320171459001	12/23/2011 12/28/2011 1/6/2012 1/12/2012 1/17/2012	\$115,000.00 \$150,000.00 \$215,000.00 \$103,000.00 \$85,000.00
		<b>TOTAL KEKST &amp; COMPANY INC</b>	<b>\$668,000.00</b>
KENEXA BRASS RING INC 343 WINTER STREET WALTHAM, MA 02451	1501036936	12/20/2011	\$27,870.25
		<b>TOTAL KENEXA BRASS RING INC</b>	<b>\$27,870.25</b>
KENNEY & ASSOCIATES INC 209 E. 4TH ST LOVELAND, CO 80537	1501027888 1501031116 1501035591	10/31/2011 11/17/2011 12/13/2011	\$1,258.75 \$1,386.16 \$4,067.38
		<b>TOTAL KENNEY &amp; ASSOCIATES INC</b>	<b>\$6,712.29</b>
KESSLER CHEMICAL 77 WEST BROAD STREET UNIT 21 A BETHLEHEM, PA 18018	1501038155	1/4/2012	\$7,065.00
		<b>TOTAL KESSLER CHEMICAL</b>	<b>\$7,065.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
KETCHUM INC 1285 AVENUE OF THE AMERICAS NEW YORK, NY 10019	1501026903 1501034417	10/25/2011 12/6/2011	\$0.01 \$32,500.00
		<b>TOTAL KETCHUM INC</b>	<b>\$32,500.01</b>
KETTERING EQUITIES LLC 55 FIFTH AVENUE 15TH FL NEW YORK, NY 10003	1501027462 1501033707 1501037049	10/28/2011 12/2/2011 12/20/2011	\$21,156.00 \$21,156.00 \$16,729.55
		<b>TOTAL KETTERING EQUITIES LLC</b>	<b>\$59,041.55</b>
KEY EQUIPMENT FINANCE 66 SOUTH PEARL ST. ALBANY, NY 12207	D0313181566301 D0313410811001 D0320121109801	11/14/2011 12/7/2011 1/12/2012	\$7,042.82 \$7,042.82 \$7,042.82
		<b>TOTAL KEY EQUIPMENT FINANCE</b>	<b>\$21,128.46</b>
KEY GOVERNMENT FINANCE 1000 SO MCCASLIN BLVD SUPERIOR, CO 80027	D0313271053201	11/23/2011	\$111,927.07
		<b>TOTAL KEY GOVERNMENT FINANCE</b>	<b>\$111,927.07</b>
KEYBANK NATIONAL ASSOCIATION P.O. BOX 901629 CLEVELAND, OH	1501031103	11/17/2011	\$6,497.60
		<b>TOTAL KEYBANK NATIONAL ASSOCIATION</b>	<b>\$6,497.60</b>
KEYENCE CORP OF AMERICA 50 TICE BLVD WOODCLIFF LAKE, NJ 07675	1501029536 1501031525 1501032660 1501033609 1501035580 1501037509	11/9/2011 11/22/2011 11/29/2011 12/2/2011 12/13/2011 12/22/2011	\$200.00 \$2,887.50 \$432.50 \$2,887.50 \$2,100.00 \$62.50
		<b>TOTAL KEYENCE CORP OF AMERICA</b>	<b>\$8,570.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
KHURI ENTERPRISES LLC 1150 LEE ROAD ROCHESTER, NY 14606	745001	12/5/2011	\$45,990.00
		<b>TOTAL KHURI ENTERPRISES LLC</b>	<b>\$45,990.00</b>
KING SURVEYORS INCORPORATED 650 EAST GARDEN DRIVE WINDSOR, CO 80550	1501033710 1501035696	12/2/2011 12/13/2011	\$11,005.00 \$1,014.00
		<b>TOTAL KING SURVEYORS INCORPORATED</b>	<b>\$12,019.00</b>
KING YUAN ELECTRONICS CO LTD NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT OUTGOING INTERNAL MT OUTGOING INTERNAL MT OUTGOING INTERNAL MT OUTGOING INTERNAL MT OUTGOING INTERNAL MT Wire transfer	10/28/2011 10/31/2011 11/25/2011 12/8/2011 12/22/2011 12/30/2011 1/11/2012	\$4,928.44 \$6,644.58 \$57,762.60 \$58,580.56 \$222.50 \$2,047.00 \$46,733.80
		<b>TOTAL KING YUAN ELECTRONICS CO LTD</b>	<b>\$176,919.48</b>
KINGDOM FINE METAL LTD 2 - 28 KWAI LOCK STREET KWAI CHUNG	D0313001039501 D0313141105401 D0313271065601 D0313420933401 D0313561145601	10/27/2011 11/10/2011 11/23/2011 12/8/2011 12/22/2011	\$9,598.45 \$7,275.15 \$105,673.47 \$42,313.95 \$55,428.89
		<b>TOTAL KINGDOM FINE METAL LTD</b>	<b>\$220,289.91</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
KIRKPATRICK & LOCKHART PRESTON 925 FOURTH AVENE SEATTLE, WA 98104			
	1501028342	11/1/2011	\$116,843.35
	1501029063	11/7/2011	\$420,946.70
	1501029788	11/10/2011	\$511,508.54
	1501032261	11/25/2011	\$10,745.01
	1501033625	12/2/2011	\$13,357.08
	1501034306	12/6/2011	\$412,869.31
	1501035225	12/9/2011	\$150,973.87
	1501035594	12/13/2011	\$91,772.56
	1501035958	12/14/2011	\$234,152.17
	1501036491	12/16/2011	\$156,693.76
	1501037517	12/22/2011	\$81,858.87
	<b>TOTAL KIRKPATRICK &amp; LOCKHART PRESTON</b>		<b>\$2,201,721.22</b>
KIRMAN PLUMBING COMPANY 794 MERCHANT STREET LOS ANGELES, CA 90021			
	1501028097	10/31/2011	\$7,751.86
	<b>TOTAL KIRMAN PLUMBING COMPANY</b>		<b>\$7,751.86</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
KIS SAS	2110 AVENUE GENERAL DE GAULLE ECHIROLLES, 38 38130 FRANCE	2563230 2568633 2584047 2589477 2609759 2613719 2620212 2646522 2654136 2667544 2682490 2694845 2705719 2710193 2724256 2743857 2774826 2778559 2787007 2804474 2808202 2822498	10/21/2011 10/24/2011 10/26/2011 10/27/2011 11/2/2011 11/2/2011 11/3/2011 11/10/2011 11/14/2011 11/16/2011 11/21/2011 11/23/2011 11/28/2011 11/29/2011 12/2/2011 12/5/2011 12/12/2011 12/13/2011 12/14/2011 12/19/2011 12/20/2011 12/22/2011	\$37,860.09 \$15,231.88 \$8,680.51 \$25,564.16 \$3,260.26 \$22,217.21 \$5,574.43 \$12,738.03 \$18,779.38 \$12,192.65 \$67,457.57 \$27,090.10 \$16,824.19 \$19,498.21 \$5,475.56 \$69,548.84 \$24,463.07 \$21,308.86 \$12,372.48 \$14,410.91 \$8,040.50 \$7,997.09
			<b>TOTAL KIS SAS</b>	<b>\$456,585.98</b>
KLA/TENCOR USA	1000 MARKET STREET PORTSMOUTH, NH 03801	1501026315 1501027356 1501027213	10/21/2011 10/28/2011 10/28/2011	\$1,265.78 \$1,964.25 \$5,503.78
			<b>TOTAL KLA/TENCOR USA</b>	<b>\$8,733.81</b>
KLEIN STEEL SERVICE	105 VANGUARD PARKWAY ROCHESTER, NY 14606	1501028310 1501034602	11/1/2011 12/7/2011	\$8,366.10 \$100.00
			<b>TOTAL KLEIN STEEL SERVICE</b>	<b>\$8,466.10</b>
KLW PLASTICS INC	980 DENEEN AVE MONROE, OH 45050	1501037868 1501038820	12/23/2011 1/13/2012	\$5,450.48 \$5,450.48
			<b>TOTAL KLW PLASTICS INC</b>	<b>\$10,900.96</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
KMG DIGITAL INC 300 STATE STREET, STE 404 ROCHESTER, NY 14614	1501026540 1501032795	10/21/2011 11/29/2011	\$79,520.00 \$77,273.60
		<b>TOTAL KMG DIGITAL INC</b>	<b>\$156,793.60</b>
KNF NEUBERGER INC TWO BLACK FOREST ROAD TRENTON, PA 08691	744959 745280 746140	12/2/2011 12/9/2011 12/27/2011	\$3,304.70 \$1,737.95 \$1,737.95
		<b>TOTAL KNF NEUBERGER INC</b>	<b>\$6,780.60</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
KOCH CONTAINER 797 OLD DUTCH ROAD VICTOR, NY 14564	10085314 10085385 10085216 10085418 10085543 10085657 10085679 10085829 10085861 10085970 10086135 10086045 10086109 10086226 10086294 10086274 10086454 10086486 10086375 10086591 10086810 10086760 10086737 10086898 10086959 10086974 10087054 10087181 10087137 10087194 10087293 10087400 10087362	10/24/2011 10/24/2011 10/24/2011 10/31/2011 10/31/2011 11/7/2011 11/7/2011 11/10/2011 11/14/2011 11/16/2011 11/21/2011 11/21/2011 11/21/2011 11/28/2011 11/28/2011 11/28/2011 12/5/2011 12/5/2011 12/5/2011 12/9/2011 12/12/2011 12/12/2011 12/12/2011 12/14/2011 12/19/2011 12/20/2011 12/21/2011 12/27/2011 12/27/2011 12/29/2011 12/30/2011 1/3/2012 1/3/2012	\$2,377.60 \$7,637.39 \$1,850.21 \$2,362.54 \$2,326.48 \$2,414.10 \$2,172.17 \$2,402.40 \$3,957.96 \$10,708.11 \$2,209.68 \$670.00 \$6,871.61 \$1,656.48 \$2,219.18 \$6,072.83 \$7,678.80 \$1,656.48 \$2,301.48 \$2,795.20 \$2,680.12 \$1,656.48 \$4,379.63 \$2,541.00 \$7,099.40 \$6,458.70 \$2,301.48 \$2,571.80 \$315.44 \$696.80 \$1,656.48 \$4,290.32 \$1,656.48
		<b>TOTAL KOCH CONTAINER</b>	<b>\$110,644.83</b>
KOCH MEMBRANE SYSTEMS INC 850 MAIN STREET WILMINGTON, MA 01887	1501030175 1501034594	11/14/2011 12/7/2011	\$127,320.00 \$68,417.00
		<b>TOTAL KOCH MEMBRANE SYSTEMS INC</b>	<b>\$195,737.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
KOFAX INC - ERS	15201 LAGUNA CANYON ROAD IRVINE, CA 92618-3603		
	1501028397	11/1/2011	\$37,500.00
	1501029997	11/14/2011	\$238,655.00
	1501038673	1/11/2012	\$0.01
	<b>TOTAL KOFAX INC - ERS</b>		<b>\$276,155.01</b>
KOM LAMB INC.	355 COMMERCE DRIVE AMHERST, NY 14228		
	10086138	11/22/2011	\$5,160.00
	10086764	12/12/2011	\$11,008.00
	<b>TOTAL KOM LAMB INC.</b>		<b>\$16,168.00</b>
KONICA MINOLTA BUSINESS SOLUTIONS	P.O. BOX 73727 CHICAGO, IL		
	1501026222	10/21/2011	\$33.65
	1501026558	10/21/2011	\$5.60
	1501027310	10/28/2011	\$17.12
	1501027477	10/28/2011	\$22.59
	1501027245	10/28/2011	\$207.90
	1501027652	10/31/2011	\$4.84
	1501028911	11/4/2011	\$104.77
	1501028977	11/7/2011	\$0.30
	1501029222	11/8/2011	\$100.71
	1501030121	11/14/2011	\$55.60
	1501030370	11/14/2011	\$6.12
	1501030959	11/16/2011	\$7.07
	1501031657	11/22/2011	\$25.05
	1501031933	11/23/2011	\$117.56
	1501032365	11/25/2011	\$232.02
	1501032526	11/29/2011	\$46.26
	1501033153	11/30/2011	\$19.06
	1501033015	11/30/2011	\$322.40
	1501033867	12/5/2011	\$409.97
	1501034404	12/6/2011	\$913.78
	1501034187	12/6/2011	\$34.88
	1501034743	12/8/2011	\$127.51
	1501035474	12/13/2011	\$57,896.89
	1501035721	12/13/2011	\$15.16
	1501035889	12/14/2011	\$106.50
	1501036230	12/15/2011	\$17.37
	1501037061	12/20/2011	\$734.89
	1501036811	12/20/2011	\$4,063.37
	1501037455	12/22/2011	\$505.92
	<b>TOTAL KONICA MINOLTA BUSINESS SOLUTIONS</b>		<b>\$66,154.86</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
KOOLTRONIC INC P.O. BOX 240 PENNINGTON, NJ	1501026825 1501029576 1501034832	10/25/2011 11/9/2011 12/8/2011	\$13,500.00 \$12,530.00 \$1,577.89
		<b>TOTAL KOOLTRONIC INC</b>	<b>\$27,607.89</b>
KROLL ASSOCIATES INC 600 3RD AVE FL 4 NEW YORK, NY 10016-1919	D0320121123901	1/12/2012	\$25,000.00
		<b>TOTAL KROLL ASSOCIATES INC</b>	<b>\$25,000.00</b>
KROLL ONTRACK INC 9023 COLUMBINE ROAD EDEN PRAIRIE, MN 55347-4182	1501027842 1501034279 1501037971	10/31/2011 12/6/2011 12/24/2011	\$8,402.30 \$10,275.32 \$0.01
		<b>TOTAL KROLL ONTRACK INC</b>	<b>\$18,677.63</b>
K-TRON P.O. BOX 888 PITMAN, NJ 08071	10085298 10085740 10086099 10086024 10086440 10087107 10087251 10087335 10087392	10/25/2011 11/8/2011 11/22/2011 11/22/2011 12/6/2011 12/21/2011 12/29/2011 12/30/2011 1/6/2012	\$3,487.00 \$126.00 \$215.00 \$92.00 \$4,773.00 \$4,940.00 \$360.00 \$178.00 \$348.00
		<b>TOTAL K-TRON</b>	<b>\$14,519.00</b>
KUHNKE GMBH LUETJENBURGER STR. 101 160 MALENTE 23714 GERMANY	2691879	11/22/2011	\$10,016.24
		<b>TOTAL KUHNKE GMBH</b>	<b>\$10,016.24</b>
KYOCERA - KOKUBU PLANT 24 PRIME PARKWAY NATICK, MA 01760-1520	1501026385 1501027866	10/21/2011 10/31/2011	\$33,635.00 \$31,162.50
		<b>TOTAL KYOCERA - KOKUBU PLANT</b>	<b>\$64,797.50</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
KYOCERA AMERICA INC 24 PRIME PARKWAY NATICK, MA 01760-1520			
	1501026334	10/21/2011	\$5,500.00
	1501027215	10/28/2011	\$4,870.00
	1501027790	10/31/2011	\$533,628.84
	1501029039	11/7/2011	\$123,501.50
	<b>TOTAL KYOCERA AMERICA INC</b>		<b>\$667,500.34</b>
L3 COMMUNICATIONS 7500 INNOVATION WAY MASON, OH 45040-9699			
	1501027985	10/31/2011	\$50,400.00
	1501037007	12/20/2011	\$50,400.00
	<b>TOTAL L3 COMMUNICATIONS</b>		<b>\$100,800.00</b>
LABEL WORLD KAMYLON LLC 29 JET VIEW DRIVE ROCHESTER, NY 14624			
	1501026178	10/21/2011	\$1,244.63
	1501026683	10/25/2011	\$5,730.56
	1501027285	10/28/2011	\$2,083.50
	1501027574	10/31/2011	\$777.04
	1501028241	11/1/2011	\$200.00
	1501029443	11/9/2011	\$264.06
	1501030080	11/14/2011	\$1,486.10
	1501030481	11/16/2011	\$1,586.68
	1501031378	11/22/2011	\$2,153.50
	1501031770	11/23/2011	\$962.06
	1501032103	11/25/2011	\$43.20
	1501032471	11/29/2011	\$1,650.00
	1501032989	11/30/2011	\$176.04
	1501034531	12/7/2011	\$1,330.72
	1501035435	12/13/2011	\$352.08
	1501035869	12/14/2011	\$4,715.70
	1501037204	12/21/2011	\$1,797.18
	1501037429	12/22/2011	\$1,475.76
	1501038124	1/4/2012	\$5,111.30
	1501038286	1/5/2012	\$89.95
	1501038628	1/11/2012	\$733.68
	1501038703	1/12/2012	\$1,234.42
	1501038906	1/18/2012	\$352.08
	<b>TOTAL LABEL WORLD KAMYLON LLC</b>		<b>\$35,550.24</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
LANXESS CORPORATION	111 RIDC PARK WEST DRIVE PITTSBURGH, PA 15275-1112		
	1501029978	11/14/2011	\$5,026.54
	1501030519	11/16/2011	\$72,752.55
	1501032163	11/25/2011	\$5,026.54
	1501034218	12/6/2011	\$7,539.81
	1501035500	12/13/2011	\$2,211.68
	1501036648	12/19/2011	\$5,026.54
	1501036840	12/20/2011	\$9,285.87
	1501038455	1/7/2012	\$10,053.08
	<b>TOTAL LANXESS CORPORATION</b>		<b>\$116,922.61</b>
LANXESS CORPORATION	111 RIDC PARK WEST DRIVE PITTSBURGH, PA 15275-1112		
	1501026548	10/21/2011	\$4,285.79
	1501030362	11/14/2011	\$12,857.36
	1501031440	11/22/2011	\$14,550.52
	1501033965	12/5/2011	\$14,492.84
	1501033873	12/5/2011	\$2,810.87
	1501037351	12/21/2011	\$8,571.56
	1501037931	12/27/2011	\$5,654.86
	1501038173	1/4/2012	\$14,550.52
	1501038486	1/7/2012	\$14,577.10
	1501038717	1/12/2012	\$7,275.26
	1501038819	1/13/2012	\$31,680.20
	<b>TOTAL LANXESS CORPORATION</b>		<b>\$131,306.88</b>
LASERMAX ROLL SYSTEMS	53 THIRD AVE BURLINGTON, MA 01803		
	1501029064	11/7/2011	\$900.00
	1501031874	11/23/2011	\$2,016.37
	1501034307	12/6/2011	\$900.00
	10087442	1/18/2012	\$61,028.00
	<b>TOTAL LASERMAX ROLL SYSTEMS</b>		<b>\$64,844.37</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
LASERMAX ROLL SYSTEMS INC	53 THIRD AVE BURLINGTON, MA 01803		
	1501026472	10/21/2011	\$466.09
	1501027977	10/31/2011	\$5,780.38
	1501029574	11/9/2011	\$550.12
	1501029812	11/10/2011	\$4,873.05
	1501030306	11/14/2011	\$402.79
	1501030921	11/16/2011	\$644.08
	1501031590	11/22/2011	\$3,788.73
	1501032302	11/25/2011	\$1,821.83
	1501033116	11/30/2011	\$2,377.72
	1501033348	12/1/2011	\$9,853.01
	1501034355	12/6/2011	\$2,546.73
	1501034658	12/7/2011	\$31.44
	1501035365	12/12/2011	\$3,912.30
	1501035985	12/14/2011	\$2,062.01
	1501036680	12/19/2011	\$10,400.00
	1501036999	12/20/2011	\$1,648.20
	1501037834	12/23/2011	\$1,726.50
	<b>TOTAL LASERMAX ROLL SYSTEMS INC</b>		<b>\$52,884.98</b>
LASERTEL	7775 NORTH CASA GRANDE HIGHWAY TUCSON, AZ 85743		
	10086280	11/30/2011	\$19,710.00
	<b>TOTAL LASERTEL</b>		<b>\$19,710.00</b>
LASON SYSTEMS INC	3495 WINTON PLACE ROCHESTER, NY 14623		
	1501027603	10/31/2011	\$10,761.00
	1501028824	11/4/2011	\$0.01
	1501033476	12/2/2011	\$23,416.00
	<b>TOTAL LASON SYSTEMS INC</b>		<b>\$34,177.01</b>
LATTIN COLOR LAB	3508 TERRACE DR CEDAR FALLS, IA 50613		
	745263	12/14/2011	\$8,866.59
	<b>TOTAL LATTIN COLOR LAB</b>		<b>\$8,866.59</b>
LAURA GUIDO CLARK DESIGN LLC	1321 8TH STREET, UNIT 3 BERKELEY, CA 94710		
	1501029558	11/9/2011	\$2,333.33
	1501033643	12/2/2011	\$10,871.18
	<b>TOTAL LAURA GUIDO CLARK DESIGN LLC</b>		<b>\$13,204.51</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>		
LAZARD FRERES & CO. LLC	30 ROCKEFELLER PLAZA NEW YORK, NY 10112-5900	D0313430985401	12/9/2011  <b>TOTAL LAZARD FRERES &amp; CO. LLC</b>	<u>\$720,329.21</u>  <b>\$720,329.21</b>	
LEARJET INC	7761 WEST KELLOGG WICHITA, KS 67209	1501028265 1501030501 1501033013 1501034185 1501034742	11/1/2011 11/16/2011 11/30/2011 12/6/2011 12/8/2011	\$22,757.31 \$11.20 \$500.00 \$500.00 \$19,753.00  <b>TOTAL LEARJET INC</b>	<u>\$43,521.51</u>
LECHASE CONSTRUCTION SERVICES LLC	300 TROLLEY BLVD ROCHESTER, NY 14606-0830	1501032510	11/29/2011	  <b>TOTAL LECHASE CONSTRUCTION SERVICES LLC</b>	<u>\$146,152.38</u>  <b>\$146,152.38</b>
LEE AND LI	201 TUN HAU A NORTH ROARD TAIPEI 105 TAIWAN, PROVINCE OF CHINA	2563239 2589494 2660674 2682494 2744594	10/21/2011 10/27/2011 11/15/2011 11/21/2011 12/5/2011	\$292.14 \$19,725.13 \$9,420.95 \$204.36 \$2,824.03  <b>TOTAL LEE AND LI</b>	<u>\$32,466.61</u>
LEE HECHT HARRISON LLC	50 TICE BLVD WOODCLIFF LAKE, NJ 07675	1501028267 1501033014 D0320181008201	11/1/2011 11/30/2011 1/18/2012	\$37,800.00 \$28,500.00 \$80,850.00  <b>TOTAL LEE HECHT HARRISON LLC</b>	<u>\$147,150.00</u>
LEE'S MAINTENANCE SERVICE INC	14740 KESWICK VAN NUYS, CA 91405	1501029459 1501033852	11/9/2011 12/5/2011	\$25,083.60 \$8,361.20  <b>TOTAL LEE'S MAINTENANCE SERVICE INC</b>	<u>\$33,444.80</u>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
LENSKOLD GROUP INC 2517 HIGHWAY 35 SUITE N 202 MANASQUAN, NJ 08736	1501031549 1501036957	11/22/2011 12/20/2011	\$27,500.00 \$28,000.00
		<b>TOTAL LENSKOLD GROUP INC</b>	<b>\$55,500.00</b>
LEWIS & MICHAEL 1827 WOODMAN DR DAYTON, OH 45420	1501029095 1501034662 1501037012	11/7/2011 12/7/2011 12/20/2011	\$5,016.96 \$5,175.83 \$138.04
		<b>TOTAL LEWIS &amp; MICHAEL</b>	<b>\$10,330.83</b>
LEWISBURG CONTAINER CO 275 CLAY ST 39 LEWISBURG, OH 45338-0039	1501026483 1501026831 1501027993 1501029096 1501029818 1501030324 1501030610 1501031609 1501032746 1501033126 1501033680 1501034361 1501034663 1501034837 1501035247 1501035662 1501035991 1501036202 1501037013 1501037840 1501038892	10/21/2011 10/25/2011 10/31/2011 11/7/2011 11/10/2011 11/14/2011 11/16/2011 11/22/2011 11/29/2011 11/30/2011 12/2/2011 12/6/2011 12/7/2011 12/8/2011 12/9/2011 12/13/2011 12/14/2011 12/15/2011 12/20/2011 12/23/2011 1/18/2012	\$134.75 \$831.94 \$671.91 \$9,133.86 \$1,113.12 \$780.71 \$1,300.07 \$4,079.67 \$13,127.77 \$1,056.60 \$7,048.28 \$5,444.21 \$691.65 \$760.75 \$3,295.16 \$1,077.98 \$617.18 \$1,249.08 \$797.83 \$10,372.55 \$28,056.44
		<b>TOTAL LEWISBURG CONTAINER CO</b>	<b>\$91,641.51</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
LEXAR MEDIA INC 47300 BAYSIDE PARKWAY FREMONT, CA 94538	1501026263 1501027696 1501029242 1501029730 1501030827 1501032165 1501033527 1501036435 1501036842 1501037471	10/21/2011 10/31/2011 11/8/2011 11/10/2011 11/16/2011 11/25/2011 12/2/2011 12/16/2011 12/20/2011 12/22/2011	\$93,441.75 \$90,261.60 \$6,813.30 \$37,160.00 \$38,906.00 \$790.40 \$210,464.00 \$459.00 \$655.20 \$5,224.80
		<b>TOTAL LEXAR MEDIA INC</b>	<b>\$484,176.05</b>
LEXIS-NEXIS PO BOX 7247-7090 PHILADELPHIA, PA 19170-7090	1501027648 1501033499	10/31/2011 12/2/2011	\$6,456.00 \$6,456.00
		<b>TOTAL LEXIS-NEXIS</b>	<b>\$12,912.00</b>
LIANHE CHEMICAL TECHNOLOGY CO LTD NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT	12/7/2011	\$9,515.21
		<b>TOTAL LIANHE CHEMICAL TECHNOLOGY CO LTD</b>	<b>\$9,515.21</b>
LIBERTY BEARING CORPORATION 1046K CALLE RECODO SAN CLEMENTE, CA 92673	1501027729 1501028295 1501029014 1501029252 1501030164 1501031065 1501031820 1501032579 1501033045 1501034587 1501035521 1501036860	10/31/2011 11/1/2011 11/7/2011 11/8/2011 11/14/2011 11/17/2011 11/23/2011 11/29/2011 11/30/2011 12/7/2011 12/13/2011 12/20/2011	\$4,696.57 \$55.00 \$124.84 \$330.00 \$648.90 \$458.04 \$857.65 \$382.38 \$417.47 \$817.77 \$354.16 \$554.05
		<b>TOTAL LIBERTY BEARING CORPORATION</b>	<b>\$9,696.83</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
LIGHT FABRICATIONS 40 HYTEC CIRCLE ROCHESTER, NY 14606	10085567 10086006 10086075 10086415	11/1/2011 11/22/2011 11/22/2011 12/1/2011	\$1,516.00 \$4,777.85 \$6,784.40 \$3,519.36
		<b>TOTAL LIGHT FABRICATIONS</b>	<b>\$16,597.61</b>
LIGHT FABRICATIONS INC 40 HYTEC CIRCLE ROCHESTER, NY 14606-4255	1501027278 1501029694 1501034522 1501036760 1501037724	10/28/2011 11/10/2011 12/7/2011 12/20/2011 12/23/2011	\$3,227.24 \$2,984.80 \$465.74 \$943.80 \$3,456.48
		<b>TOTAL LIGHT FABRICATIONS INC</b>	<b>\$11,078.06</b>
LIMELIGHT NETWORKS INC P.O. BOX 123026 DALLAS, TX	1501030635 1501032813 1501035379	11/16/2011 11/29/2011 12/12/2011	\$1,150.00 \$5,000.00 \$1,150.40
		<b>TOTAL LIMELIGHT NETWORKS INC</b>	<b>\$7,300.40</b>
LINDAUER DORNIER GMBH RICKENBACHERSTR 119 LINDAU 88129 GERMANY	2640149 2774824	11/9/2011 12/12/2011	\$7,942.29 \$928.12
		<b>TOTAL LINDAUER DORNIER GMBH</b>	<b>\$8,870.41</b>
LINKLATERS LLP 1 SILK ST. LONDON EC2Y 8HQ	D0320131076001 D0320171459501	1/13/2012 1/17/2012	\$784,490.15 \$297,165.71
		<b>TOTAL LINKLATERS LLP</b>	<b>\$1,081,655.86</b>
LINTECH INTERNATIONAL LLC 7705 NE IND BLVD MACON, GA 31216	1501030266 1501030573 1501038850	11/14/2011 11/16/2011 1/14/2012	\$9,829.72 \$2,457.43 \$9,829.72
		<b>TOTAL LINTECH INTERNATIONAL LLC</b>	<b>\$22,116.87</b>

### **Attachment 3b**

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

## **Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

### **Attachment 3b**

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

## **Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
LOHS RESEARCH GROUP 2170 WEST FREEMAN ROAD PALATINE, IL 60067-4518	1501032504 1501034168 1501037745	11/29/2011 12/6/2011 12/23/2011	\$110,000.00 \$24,178.00 \$10,100.00
		<b>TOTAL LOHS RESEARCH GROUP</b>	<b>\$144,278.00</b>
LONG BRANCH PROD LLC 1231 PRYTANIA ST 2ND FL NEW ORLEANS, LA 70130	746320 746118	1/17/2012 1/17/2012	\$18,040.20 \$129,579.55
		<b>TOTAL LONG BRANCH PROD LLC</b>	<b>\$147,619.75</b>
LONZA LTD MUENCHENSTEINER STRASSE 38 BASEL 4002 SWITZERLAND	1501038220	1/4/2012	\$23,750.00
		<b>TOTAL LONZA LTD</b>	<b>\$23,750.00</b>
LOS ANGELES COUNTY TAX COLLECTOR P.O. BOX 54027 LOS ANGELES, CA 90054-0027	745844	12/27/2011	\$10,304.47
		<b>TOTAL LOS ANGELES COUNTY TAX COLLECTOR</b>	<b>\$10,304.47</b>
LOS ANGELES DEPT OF WATER AND POWER P.O. BOX 10324 VAN NUYS, CA	745198	12/9/2011	\$19,759.02
		<b>TOTAL LOS ANGELES DEPT OF WATER AND POWER</b>	<b>\$19,759.02</b>
LOUISIANA PREMIER PRODUCTIONS LLC 10000 DAWNADELE AVE BATON ROUGE, LA 70809	744008	12/14/2011	\$6,337.04
		<b>TOTAL LOUISIANA PREMIER PRODUCTIONS LLC</b>	<b>\$6,337.04</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
LUBRIZOL ADVANCED MATERIALS INC 29400 LAKELAND BLVD WICKLIFFE, OH 44092	1501028272 1501029976 1501032538 1501033019 1501033871 1501036816 1501038153 1501038923	11/1/2011 11/14/2011 11/29/2011 11/30/2011 12/5/2011 12/20/2011 1/4/2012 1/18/2012	\$123,201.00 \$57,348.00 \$54,756.00 \$1,221.55 \$42,120.00 \$42,120.00 \$42,120.00 \$42,120.00
		<b>TOTAL LUBRIZOL ADVANCED MATERIALS INC</b>	<b>\$405,006.55</b>
LUBRIZOL CORPORATION 29400 LAKELAND BLVD WICKLIFFE, OH 44092	1501038169	1/4/2012	\$6,170.06
		<b>TOTAL LUBRIZOL CORPORATION</b>	<b>\$6,170.06</b>
LUCITE INTERNATIONAL INC 7275 GOODLETT FARMS PARKWAY CORDOVA, TN 38018-4909	1501027660 1501029228 1501029721 1501036100 1501038152	10/31/2011 11/8/2011 11/10/2011 12/15/2011 1/4/2012	\$3,645.60 \$3,645.60 \$3,578.40 \$3,645.60 \$4,683.00
		<b>TOTAL LUCITE INTERNATIONAL INC</b>	<b>\$19,198.20</b>
LUCKY SHENYANG TECHNOLOGICAL NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT	12/8/2011	\$90,720.00
		<b>TOTAL LUCKY SHENYANG TECHNOLOGICAL</b>	<b>\$90,720.00</b>
M F CACHAT CO 14600 DETROIT AVE LAKEWOOD, OH 44107	1501026302 1501030845 1501032193 1501035534 1501038189	10/21/2011 11/16/2011 11/25/2011 12/13/2011 1/4/2012	\$6,537.14 \$944.50 \$5,586.46 \$5,586.46 \$5,206.52
		<b>TOTAL M F CACHAT CO</b>	<b>\$23,861.08</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
M&G POLYMERS USA LLC	ST ROUTE 2 APPLE GROVE, WV 25502	1501026240 1501029233 1501032151 1501034693 1501037409 1501038613	10/21/2011 11/8/2011 11/25/2011 12/7/2011 12/22/2011 1/11/2012	\$2,751,925.32 \$944,491.12 \$3,015,256.64 \$2,524,607.31 \$2,344,837.52 \$1,370,354.78
		<b>TOTAL M&amp;G POLYMERS USA LLC</b>	<b>\$12,951,472.69</b>	
M&M ENGINEERING ASSOCIATES INC	4616 W. HOWARD LANE, BLG 2, STE 500 AUSTIN, TX 78728	1501026854	10/25/2011	
			<b>\$17,820.00</b>	
		<b>TOTAL M&amp;M ENGINEERING ASSOCIATES INC</b>	<b>\$17,820.00</b>	
M. FRANCIS INNOVATIONS LLC	200 S. WACKER DRIVE, SUITE 3100 CHICAGO, IL 60606	1501026570	10/21/2011	
			<b>\$67,500.00</b>	
		<b>TOTAL M. FRANCIS INNOVATIONS LLC</b>	<b>\$67,500.00</b>	

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MACK TECHNOLOGIES 27 CARLISLE ROAD WESTFORD, MA 01886			
	10085269	10/21/2011	\$117,605.19
	10085370	10/25/2011	\$59,482.79
	10085473	10/31/2011	\$77,629.69
	10085571	11/1/2011	\$22,726.90
	10085610	11/3/2011	\$34,388.74
	10085641	11/7/2011	\$92,129.54
	10085718	11/7/2011	\$113,914.01
	10085837	11/8/2011	\$1,479.42
	10085840	11/8/2011	\$1,005.70
	10085805	11/8/2011	\$40,339.75
	10085875	11/15/2011	\$4,406.99
	10085944	11/15/2011	\$27,989.05
	10086012	11/22/2011	\$91,590.08
	10086176	11/22/2011	\$155,467.86
	10086082	11/22/2011	\$18,006.07
	10086327	11/29/2011	\$146,135.62
	10086252	11/29/2011	\$140,230.98
	10086422	12/2/2011	\$100,944.66
	10086525	12/5/2011	\$75,200.10
	10086628	12/8/2011	\$113,154.08
	10086714	12/9/2011	\$21,050.97
	10086864	12/13/2011	\$29,667.66
	10086784	12/13/2011	\$113,377.21
	10086938	12/16/2011	\$12,237.09
	10087090	12/20/2011	\$49,244.30
	10087005	12/20/2011	\$76,606.11
	10087159	12/23/2011	\$19,558.76
	10087227	12/28/2011	\$92,892.32
	10087323	12/28/2011	\$23,635.11
	<b>TOTAL MACK TECHNOLOGIES</b>		<b>\$1,872,096.75</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MACK TECHNOLOGIES S.A. DE C.V.	P.O. BOX 11189 EL PASO, TX 79983		
	10085330	10/21/2011	\$12,757.21
	10085526	10/31/2011	\$18,709.50
	10085594	11/1/2011	\$13,502.50
	10085613	11/3/2011	\$11,164.00
	10085767	11/7/2011	\$20,420.50
	10085663	11/7/2011	\$6,653.80
	10085834	11/8/2011	\$12,429.01
	10085895	11/15/2011	\$4,883.20
	10085977	11/15/2011	\$18,579.85
	10086117	11/22/2011	\$1,830.76
	10086211	11/22/2011	\$7,034.32
	10086036	11/22/2011	\$6,359.04
	10086281	11/29/2011	\$3,640.14
	10086357	11/29/2011	\$35,585.68
	10086463	12/2/2011	\$22,062.25
	10086573	12/5/2011	\$21,788.56
	10086660	12/8/2011	\$18,187.37
	10086745	12/9/2011	\$15,422.63
	10086815	12/13/2011	\$3,544.04
	10086907	12/13/2011	\$9,099.00
	10087039	12/20/2011	\$1,516.50
	10087121	12/20/2011	\$5,189.90
	10087351	12/28/2011	\$45,364.85
	10087406	1/4/2012	\$2,929.48
<b>TOTAL MACK TECHNOLOGIES S.A. DE C.V.</b>			<b>\$318,654.09</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MACKAY ENVELOPE COMPANY, LLC	1500 MACKAY AVE MOUNT PLEASANT, IA 52641		
	1501026184	10/21/2011	\$28,367.43
	1501027288	10/28/2011	\$7,123.50
	1501027580	10/31/2011	\$32,420.65
	1501029202	11/8/2011	\$462.30
	1501029447	11/9/2011	\$540.00
	1501029702	11/10/2011	\$3,160.00
	1501030789	11/16/2011	\$7,619.20
	1501031021	11/17/2011	\$6,105.40
	1501031382	11/22/2011	\$1,395.30
	1501032475	11/29/2011	\$17,293.96
	1501032995	11/30/2011	\$644.40
	1501033224	12/1/2011	\$615.45
	1501034145	12/6/2011	\$12,486.85
	1501034535	12/7/2011	\$15,160.00
	1501035141	12/9/2011	\$12,425.40
	1501035441	12/13/2011	\$859.20
	1501036080	12/15/2011	\$383.85
	1501036770	12/20/2011	\$3,370.14
	1501038824	1/13/2012	\$71,627.49
<b>TOTAL MACKAY ENVELOPE COMPANY, LLC</b>			<b>\$222,060.52</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MACO BAG CORPORATION	KSC ADMINISTRATION ROCHESTER, NY 14652-3674		
	1501026576	10/21/2011	\$2,709.43
	1501026868	10/25/2011	\$16,826.55
	1501027484	10/28/2011	\$2,936.16
	1501028099	10/31/2011	\$8,233.10
	1501029370	11/8/2011	\$1,887.75
	1501029615	11/9/2011	\$4,019.05
	1501030376	11/14/2011	\$400.00
	1501030381	11/14/2011	\$1,960.00
	10085887	11/15/2011	\$190.00
	1501030640	11/16/2011	\$24,434.00
	1501031166	11/17/2011	\$6,400.00
	1501031666	11/22/2011	\$2,641.70
	1501031939	11/23/2011	\$1,520.40
	1501032372	11/25/2011	\$105.75
	1501032817	11/29/2011	\$25,886.03
	1501033158	11/30/2011	\$920.40
	1501033390	12/1/2011	\$3,060.00
	10086441	12/1/2011	\$1,470.00
	1501033742	12/2/2011	\$105.75
	10086545	12/2/2011	\$844.00
	1501034413	12/6/2011	\$1,399.88
	1501036009	12/14/2011	\$15,373.20
	1501036234	12/15/2011	\$317.25
	10087108	12/20/2011	\$1,245.00
	1501037869	12/23/2011	\$8,850.32
	10087336	12/28/2011	\$1,280.00
	10087393	1/3/2012	\$190.00
	1501038238	1/4/2012	\$39,026.80
	1501038560	1/10/2012	\$342.00
	1501038661	1/11/2012	\$6,951.75
	1501038740	1/12/2012	\$8,584.60
	1501038973	1/18/2012	\$6,836.04
<b>TOTAL MACO BAG CORPORATION</b>			<b>\$196,946.91</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MACO BAG CORPORATION (KSC)	KSC ADMINISTRATION ROCHESTER, NY 14652-3674		
	1501026293	10/21/2011	\$1,627.70
	1501026735	10/25/2011	\$244.55
	1501027347	10/28/2011	\$497.60
	1501027749	10/31/2011	\$3,865.49
	1501029022	11/7/2011	\$1,998.00
	1501029258	11/8/2011	\$1,838.72
	1501029502	11/9/2011	\$1,490.36
	1501029747	11/10/2011	\$1,188.49
	1501030172	11/14/2011	\$211.22
	1501030843	11/16/2011	\$1,565.41
	1501030532	11/16/2011	\$48.91
	1501031069	11/17/2011	\$792.00
	1501031471	11/22/2011	\$1,560.33
	1501031824	11/23/2011	\$3,028.32
	1501032188	11/25/2011	\$48.91
	1501032589	11/29/2011	\$840.91
	1501033054	11/30/2011	\$598.00
	1501033274	12/1/2011	\$792.00
	1501034238	12/6/2011	\$245.19
	1501035531	12/13/2011	\$6,780.57
	1501036448	12/16/2011	\$1,963.80
	1501036868	12/20/2011	\$1,675.43
	1501037256	12/21/2011	\$862.28
	1501037482	12/22/2011	\$97.82
	1501037773	12/23/2011	\$162.31
	1501037936	12/27/2011	\$83.16
	1501038186	1/4/2012	\$3,339.13
	1501038302	1/5/2012	\$48.91
	1501038459	1/7/2012	\$196.28
	1501038541	1/10/2012	\$1,249.38
	1501038644	1/11/2012	\$41.58
	1501038722	1/12/2012	\$1,399.05
	1501038936	1/18/2012	\$1,756.53
<b>TOTAL MACO BAG CORPORATION</b>	<b>(KSC)</b>		<b>\$42,138.34</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MADISON FILTER INC 23418 B28 SB RM 45 FLOOR KODAK PARK ROCHESTER, NY 14652-3418			
	1501026318	10/21/2011	\$2,607.40
	1501026743	10/25/2011	\$1,643.20
	1501028308	11/1/2011	\$324.50
	1501029266	11/8/2011	\$43.00
	1501030185	11/14/2011	\$1,007.80
	1501030537	11/16/2011	\$1,423.50
	1501030850	11/16/2011	\$1,098.00
	1501031075	11/17/2011	\$770.00
	1501031482	11/22/2011	\$78.00
	1501033062	11/30/2011	\$201.60
	1501033280	12/1/2011	\$1,086.00
	1501034247	12/6/2011	\$2,165.60
	1501034597	12/7/2011	\$435.10
	1501034771	12/8/2011	\$78.00
	1501035188	12/9/2011	\$467.50
	1501035541	12/13/2011	\$350.00
	1501036456	12/16/2011	\$251.04
	1501036877	12/20/2011	\$78.00
	1501037780	12/23/2011	\$460.70
		<b>TOTAL MADISON FILTER INC</b>	<b>\$14,568.94</b>
MAGNAT-FAIRVIEW INC 1102 SHERIDAN STREET CHICOPEE, MA 01022-1075			
	1501026310	10/21/2011	\$21,781.45
	1501027212	10/28/2011	\$3,900.00
	1501027758	10/31/2011	\$12,081.47
	1501029261	11/8/2011	\$6,773.31
	1501030535	11/16/2011	\$8,639.35
	1501031829	11/23/2011	\$17,637.53
	1501033058	11/30/2011	\$25,195.18
	1501034595	12/7/2011	\$10,509.43
	1501037259	12/21/2011	\$6,932.81
		<b>TOTAL MAGNAT-FAIRVIEW INC</b>	<b>\$113,450.53</b>
MAGNETIC TECHNOLOGIES CORP. 770 LINDEN AVENUE ROCHESTER, NY 14625			
	10085424	10/31/2011	\$16,371.72
		<b>TOTAL MAGNETIC TECHNOLOGIES CORP.</b>	<b>\$16,371.72</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
MANNING SQUIRES & HENNIG INC	8426 SEVEN SPRINGS ROAD 685 BATAVIA, NY 14021	1501026741 1501029751 1501031074 1501032599 1501034244 1501036138 1501036453	10/25/2011 11/10/2011 11/17/2011 11/29/2011 12/6/2011 12/15/2011 12/16/2011	\$33,853.04 \$21,371.55 \$20,228.29 \$23,392.96 \$12,085.62 \$11,204.98 \$29,473.11
		TOTAL MANNING SQUIRES & HENNIG INC	\$151,609.55	
MANTYCH METALWORKING	3175 PLAINFIELD ROAD DAYTON, OH 45437	1501026485 1501027035 1501027995 1501029994 1501031610 1501032312 1501032747 1501033682 1501035368 1501035663	10/21/2011 10/28/2011 10/31/2011 11/14/2011 11/22/2011 11/25/2011 11/29/2011 12/2/2011 12/12/2011 12/13/2011	\$87,379.27 \$1,599.84 \$124,860.02 \$83,527.15 \$93,140.19 \$1,495.25 \$57,398.64 \$76,691.85 \$21.95 \$93,999.45
		TOTAL MANTYCH METALWORKING	\$620,113.61	

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MANUFACTURED ASSEMBLIES CORPORATION	1625 FIELDSTONE WAY VANDALIA, OH 45377		
	1501026523	10/21/2011	\$405.70
	1501026841	10/25/2011	\$14,228.15
	1501028025	10/31/2011	\$751.20
	1501028390	11/1/2011	\$1,623.40
	1501029109	11/7/2011	\$10,993.00
	1501030343	11/14/2011	\$1,874.72
	1501031147	11/17/2011	\$53.12
	1501031634	11/22/2011	\$205.05
	1501031920	11/23/2011	\$107.30
	1501032338	11/25/2011	\$7,667.53
	1501032775	11/29/2011	\$21,697.48
	1501033139	11/30/2011	\$289.12
	1501033369	12/1/2011	\$1,318.08
	1501033700	12/2/2011	\$3,902.72
	1501034379	12/6/2011	\$4,623.98
	1501035259	12/9/2011	\$719.35
	1501036213	12/15/2011	\$922.65
	1501036529	12/16/2011	\$5,289.70
	1501037339	12/21/2011	\$1,330.00
	1501037562	12/22/2011	\$4,884.60
	1501037853	12/23/2011	\$231.60
<b>TOTAL MANUFACTURED ASSEMBLIES CORPORATION</b>			<b>\$83,118.45</b>
MANUFACTURERS REPRESENTATIVE	23 FALL MEADOW DRIVE PITTSFORD, NY 14534		
	1501026531	10/21/2011	\$2,028.52
	1501028040	10/31/2011	\$4,532.97
	1501032346	11/25/2011	\$375.70
	1501032781	11/29/2011	\$4,270.57
	1501033145	11/30/2011	\$5,131.23
	1501033373	12/1/2011	\$1,261.40
	1501034384	12/6/2011	\$2,081.64
	1501037048	12/20/2011	\$10,345.06
<b>TOTAL MANUFACTURERS REPRESENTATIVE</b>			<b>\$30,027.09</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
MANUFACTURING ASSEMBLIES CORP	1625 FIELDSTONE WAY VANDALIA, OH 45377	10086365 10086479 10086583 10086755 10086917 10086828 10087284 10087413	12/6/2011 12/6/2011 12/13/2011 12/13/2011 12/19/2011 12/19/2011 12/30/2011 1/18/2012	\$828.90 \$1,260.60 \$969.45 \$1,028.60 \$468.60 \$6,504.80 \$3,304.80 \$683.65
			<b>TOTAL MANUFACTURING ASSEMBLIES CORP</b>	<b>\$15,049.40</b>
MARIANO PRESS	14 VERONICA AVE SOMERSET, NJ 08873	745058 746204	12/7/2011 1/6/2012	\$4,064.92 \$4,134.02
			<b>TOTAL MARIANO PRESS</b>	<b>\$8,198.94</b>
MARICOPA COUNTY TAX COLLECTOR	P O BOX 52133 PHOENIX, AZ 85072-2133	741891	11/7/2011	\$6,684.68
			<b>TOTAL MARICOPA COUNTY TAX COLLECTOR</b>	<b>\$6,684.68</b>
MARINE EXHIBITION CORP	3195 PONCE DE LEON BLVD CORAL GABLES, FL 33134-6801	D0313211034101	11/17/2011	\$14,006.49
			<b>TOTAL MARINE EXHIBITION CORP</b>	<b>\$14,006.49</b>
MAROON, INC.	1390 JAYCOX ROAD AVON, OH 44011	1501026354 1501027814 1501030547 1501030867 1501032230 1501033295 1501034268 1501034783 1501035938 1501036151 1501036468 1501038204 1501038649 1501038881	10/21/2011 10/31/2011 11/16/2011 11/16/2011 11/25/2011 12/1/2011 12/6/2011 12/8/2011 12/14/2011 12/15/2011 12/16/2011 1/4/2012 1/11/2012 1/18/2012	\$7,936.56 \$210,741.10 \$68,192.28 \$7,525.20 \$1,809.54 \$15,461.76 \$91,079.95 \$309,765.36 \$124,635.75 \$8,502.48 \$7,525.20 \$161,325.36 \$22,575.61 \$46,385.29
			<b>TOTAL MAROON, INC.</b>	<b>\$1,083,461.44</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MARSHALL BOX INC. 715 LEXINGTON AVENUE ROCHESTER, NY 14613			
	10085226	10/31/2011	\$7,309.60
	10085353	10/31/2011	\$550.40
	10085548	11/7/2011	\$1,065.00
	10085624	11/7/2011	\$3,649.60
	10085426	11/7/2011	\$170.00
	10085917	11/21/2011	\$3,959.60
	10086142	11/25/2011	\$4,277.15
	10086050	11/25/2011	\$2,580.15
	10085685	12/20/2011	\$3,410.40
	10086839	12/20/2011	\$1,635.00
	10086491	12/20/2011	\$4,999.60
	10086386	12/20/2011	\$96.00
	10086301	12/20/2011	\$2,506.40
	10086689	12/20/2011	\$1,384.40
	10087063	1/3/2012	\$2,976.80
	10087200	1/3/2012	\$2,699.60
	<b>TOTAL MARSHALL BOX INC.</b>		<b>\$43,269.70</b>
MARSHALL BOXES INC 715 LEXINGTON AVENUE 13500 ROCHESTER, NY 14613			
	1501026179	10/21/2011	\$300.00
	1501026684	10/25/2011	\$150.00
	1501026991	10/28/2011	\$1,041.00
	1501027286	10/28/2011	\$595.00
	1501027576	10/31/2011	\$91.00
	1501028962	11/7/2011	\$150.00
	1501029198	11/8/2011	\$1,214.25
	1501029444	11/9/2011	\$750.00
	1501029698	11/10/2011	\$2,598.50
	1501030081	11/14/2011	\$9,252.00
	1501031379	11/22/2011	\$900.00
	1501032990	11/30/2011	\$666.50
	1501035138	12/9/2011	\$91.00
	1501035436	12/13/2011	\$164.25
	1501038125	1/4/2012	\$9,091.00
	1501038287	1/5/2012	\$150.00
	1501038427	1/7/2012	\$164.25
	1501038524	1/10/2012	\$150.00
	1501038907	1/18/2012	\$13,800.00
	<b>TOTAL MARSHALL BOXES INC</b>		<b>\$41,318.75</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MARUBENI CHEMIX CORPORATION NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT	11/21/2011	\$94,248.00
	<b>TOTAL MARUBENI CHEMIX CORPORATION</b>		<b>\$94,248.00</b>
MARUBENI SPECIALTY CHEMICAL 10 BANK STREET, SUITE 740 WHITE PLAINS, NY 10606-1933	1501026993 1501038794	10/28/2011 1/13/2012	\$28,862.70 \$17,416.34
	<b>TOTAL MARUBENI SPECIALTY CHEMICAL</b>		<b>\$46,279.04</b>
MARYLAND CONTROLLER OF THE TREASURY MARYLAND REVENUE ADMIN. DIVISION ANNAPOLIS, MD 21411-0001	746336	1/6/2012	\$7,245.70
	<b>TOTAL MARYLAND CONTROLLER OF THE TREASURY</b>		<b>\$7,245.70</b>
MASLINE ELECTRONICS INC 500 CLINTON AVE S ROCHESTER, NY 14620	10085348 1501027479 10085544 1501029235 10086227 1501032549 1501033025 10086295 10086377 1501034200 10086487 10087055	10/24/2011 10/28/2011 10/31/2011 11/8/2011 11/25/2011 11/29/2011 11/30/2011 11/30/2011 12/2/2011 12/6/2011 12/6/2011 12/20/2011	\$3,105.00 \$2,661.00 \$282.00 \$18.00 \$564.00 \$97.30 \$20.00 \$722.72 \$2,442.20 \$38.00 \$30.43 \$225.00
	<b>TOTAL MASLINE ELECTRONICS INC</b>		<b>\$10,205.65</b>
MASON MARKETING COMMUNICATIONS LLC 400 WHITNEY RD. PENFIELD, NY 14526	1501027545 1501029425 1501029681 1501032079 1501034119 1501035121	10/31/2011 11/9/2011 11/10/2011 11/25/2011 12/6/2011 12/9/2011	\$13,340.00 \$90.00 \$2,250.00 \$12,555.00 \$150.00 \$7,175.00
	<b>TOTAL MASON MARKETING COMMUNICATIONS LLC</b>		<b>\$35,560.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MASTER DATA CENTER 29100 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48034-1095	1501029716 1501031244 1501032509 D0320180552101	11/10/2011 11/18/2011 11/29/2011 1/18/2012	\$821,684.00 \$1,067,221.00 \$1,436.40 \$525,692.00
		<b>TOTAL MASTER DATA CENTER</b>	<b>\$2,416,033.40</b>
MASTER GRAPHICS OF ROCHESTER INC 1525 EMERSON ST ROCHESTER, NY 14606	745360 746157	12/29/2011 12/29/2011	\$1,650.00 \$4,950.00
		<b>TOTAL MASTER GRAPHICS OF ROCHESTER INC</b>	<b>\$6,600.00</b>
MASTRO GRAPHICS ARTS INC. 67 DEEP ROCK ROAD ROCHESTER, NY 14624	10085450 10085794 10085929 10086157 10086404 10086506 10086848 10086999 10087150 10087312 10087371	10/31/2011 11/7/2011 11/15/2011 11/22/2011 12/5/2011 12/5/2011 12/13/2011 12/19/2011 12/23/2011 12/28/2011 1/4/2012	\$470.00 \$680.94 \$741.00 \$840.00 \$320.00 \$639.60 \$1,178.00 \$1,564.00 \$336.00 \$1,102.60 \$680.00
		<b>TOTAL MASTRO GRAPHICS ARTS INC.</b>	<b>\$8,552.14</b>
MATRIX IMAGING 3151 AIRWAY AVENUE/STE H-1 COSTA MESA, CA 92626	745181 745808	12/30/2011 1/10/2012	\$1,549.44 \$6,536.70
		<b>TOTAL MATRIX IMAGING</b>	<b>\$8,086.14</b>
MATTESON-RIDOLFI INC 14450 KING ROAD RIVERVIEW, MI 48193	1501028348 1501029789	11/1/2011 11/10/2011	\$9,310.40 \$3,498.90
		<b>TOTAL MATTESON-RIDOLFI INC</b>	<b>\$12,809.30</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MATTHEWS INTERNATIONAL GSD			
510 WALNUT ST STE 200 KANSAS CITY, MO 64106	743074 744391	11/10/2011 12/5/2011	\$9,742.00 \$9,742.00
			<b>TOTAL MATTHEWS INTERNATIONAL GSD</b>
			<b>\$19,484.00</b>
MATTI TECHNOLOGY AG			
INDUSTRIESTRASSE 9 SULGEN 8583 SWITZERLAND	2563221 2589465 2613713 2654126 2682480 2691614 2705710 2718202 2724244 2743831 2778555 2797725 2804468	10/21/2011 10/27/2011 11/2/2011 11/14/2011 11/21/2011 11/22/2011 11/28/2011 12/1/2011 12/2/2011 12/5/2011 12/13/2011 12/16/2011 12/19/2011	\$4,966.56 \$5,576.30 \$3,295.83 \$3,434.19 \$1,526.61 \$2,430.90 \$496.30 \$5,904.33 \$970.19 \$6,381.23 \$399.96 \$507.70 \$988.24
			<b>TOTAL MATTI TECHNOLOGY AG</b>
			<b>\$36,878.34</b>
MAX DAETWYLER CORP			
13420 REESE BLVD W HUNTERSVILLE, NC 28078	1501031053 1501036114	11/17/2011 12/15/2011	\$10,136.67 \$2,027.76
			<b>TOTAL MAX DAETWYLER CORP</b>
			<b>\$12,164.43</b>
MAX SCHLATTERER GMBH AND CO KG			
ALT-ULMER-STRASSE 3 HERBRECHTINGEN 89542 GERMANY	2718206 2743853	12/1/2011 12/5/2011	\$3,854.92 \$2,751.68
			<b>TOTAL MAX SCHLATTERER GMBH AND CO KG</b>
			<b>\$6,606.60</b>
MAXIM COLOR TECHNOLOGIES INC			
1001 AVENUE OF THE AMERICAS NEW YORK, NY 10018	744809 745981 746196	12/1/2011 12/23/2011 12/28/2011	\$4,122.43 \$6,198.17 \$2,556.13
			<b>TOTAL MAXIM COLOR TECHNOLOGIES INC</b>
			<b>\$12,876.73</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MAYER BROWN 1999 K STREET, NW WASHINGTON, DC 20006	D0320171527601 D0320181012401	1/17/2012 1/18/2012	\$168,400.31 \$168,400.31
		<b>TOTAL MAYER BROWN</b>	<b>\$336,800.62</b>
MAYER BROWN ROWE & MAW LLP 2027 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0020	1501030230 1501030878 1501031098 1501036474 1501037282	11/14/2011 11/16/2011 11/17/2011 12/16/2011 12/21/2011	\$2,441.25 \$36,897.60 \$101,330.55 \$25,471.80 \$101,360.25
		<b>TOTAL MAYER BROWN ROWE &amp; MAW LLP</b>	<b>\$267,501.45</b>
MAYS CHEMICAL COMPANY INC 5611 E 71ST STREET INDIANAPOLIS, IN 46220	1501027315 1501028979 1501029475 1501031422 1501034189 745407 1501038444	10/28/2011 11/7/2011 11/9/2011 11/22/2011 12/6/2011 12/22/2011 1/7/2012	\$2,050.00 \$1,424.25 \$192.00 \$292.00 \$5,795.64 \$931.20 \$1,230.00
		<b>TOTAL MAYS CHEMICAL COMPANY INC</b>	<b>\$11,915.09</b>
MCCABE ASSOCIATES INC 4424 LYELL ROAD ROCHESTER, NY 14606	D0320121124501	1/12/2012	\$61,000.00
		<b>TOTAL MCCABE ASSOCIATES INC</b>	<b>\$61,000.00</b>
MCCARTER & ENGLISH LLP 100 MULBERRY STREET NEWARK, NJ 07102	1501026392 1501036942	10/21/2011 12/20/2011	\$11,728.80 \$20,236.60
		<b>TOTAL MCCARTER &amp; ENGLISH LLP</b>	<b>\$31,965.40</b>
MCCARTHY TETRAULT LLP 95 WELLINGTON W TORONTO, ON ON M5J 2N7 CANADA	D0320121159101	1/12/2012	\$75,000.00
		<b>TOTAL MCCARTHY TETRAULT LLP</b>	<b>\$75,000.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MCDONALD TECHNOLOGIES	2310 MCDANIEL DRIVE CARROLLTON, TX 75006		
	10085227	10/24/2011	\$5,374.80
	10085354	10/27/2011	\$10,647.56
	10085427	10/31/2011	\$13,380.76
	10085625	11/7/2011	\$454.56
	10085686	11/8/2011	\$2,993.65
	10086387	12/5/2011	\$1,071.30
	10086492	12/6/2011	\$14,638.67
	10086923	12/16/2011	\$2,330.36
	10087064	12/20/2011	\$3,016.20
	10086981	12/20/2011	\$2,330.36
	10087298	12/28/2011	\$595.20
	<b>TOTAL MCDONALD TECHNOLOGIES</b>		<b>\$56,833.42</b>
MCMASTER-CARR SUPPLY CO	6100 FULTON INDUSTRIAL BLVD ATLANTA, GA 30336-2852		
	1501026475	10/21/2011	\$25.26
	1501026824	10/25/2011	\$67.83
	1501027437	10/28/2011	\$8.89
	1501029091	11/7/2011	\$363.20
	1501030603	11/16/2011	\$273.54
	1501031135	11/17/2011	\$40.88
	1501031596	11/22/2011	\$3,212.18
	1501033351	12/1/2011	\$1,443.20
	1501034148	12/6/2011	\$525.00
	1501036195	12/15/2011	\$1,819.07
	1501037003	12/20/2011	\$226.10
	1501037543	12/22/2011	\$113.60
	<b>TOTAL MCMASTER-CARR SUPPLY CO</b>		<b>\$8,118.75</b>
MEADEN PRECISION MACHINED PRODUCTS	16W210 83RD ST BURR RIDGE, IL 60527-5827		
	1501029338	11/8/2011	\$208.00
	1501030311	11/14/2011	\$2,091.00
	1501030922	11/16/2011	\$2,933.00
	1501031595	11/22/2011	\$312.00
	1501032734	11/29/2011	\$312.00
	1501034357	12/6/2011	\$2,372.00
	1501034831	12/8/2011	\$2,540.10
	1501037002	12/20/2011	\$1,186.00
	<b>TOTAL MEADEN PRECISION MACHINED PRODUCTS</b>		<b>\$11,954.10</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MECHTRONICS CORP 1 NEW KING STREET WHITE PLAINS, NY 10604	1501030095 1501031029 1501031391 1501032488 1501035454 1501035879 1501036638	11/14/2011 11/17/2011 11/22/2011 11/29/2011 12/13/2011 12/14/2011 12/19/2011	\$25,424.46 \$165.00 \$20,029.65 \$2,587.28 \$12,936.40 \$289.00 \$219.05
		<b>TOTAL MECHTRONICS CORP</b>	<b>\$61,650.84</b>
MEDIA SERVICES LTD FUJI 16 BLD.7F 1-11-2 NIHONBASHI TOKYO 1030025 JAPAN	2589486 2724263 2743865	10/27/2011 12/2/2011 12/5/2011	\$27,748.41 \$6,443.93 \$3,857.03
		<b>TOTAL MEDIA SERVICES LTD</b>	<b>\$38,049.37</b>
MEDINA PACKAGING SUPPLY INC 1190 SOUTH LIPAN STREET DENVER, CO 80223	1501026250 1501028284 1501029727 1501032154 1501033254 1501036115 1501037758 1501038450 1501038716	10/21/2011 11/1/2011 11/10/2011 11/25/2011 12/1/2011 12/15/2011 12/23/2011 1/7/2012 1/12/2012	\$1,349.25 \$2,216.50 \$1,539.00 \$2,359.50 \$1,763.25 \$6,859.00 \$2,415.25 \$1,365.75 \$1,365.75
		<b>TOTAL MEDINA PACKAGING SUPPLY INC</b>	<b>\$21,233.25</b>
MEGA-1 CONTRACTORS P.O. BOX 13391 DAYTON, OH	1501027453 1501028499 1501028906 1501029348 1501031627 1501032330 1501032765 1501033950 1501035680	10/28/2011 11/2/2011 11/4/2011 11/8/2011 11/22/2011 11/25/2011 11/29/2011 12/5/2011 12/13/2011	\$4,991.78 \$1,776.53 \$1,452.16 \$2,395.62 \$1,302.21 \$2,641.95 \$1,307.60 \$1,011.34 \$2,699.60
		<b>TOTAL MEGA-1 CONTRACTORS</b>	<b>\$19,578.79</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MEGTEC SYSTEMS INC	830 PROSPER RD DE PERE, WI 54115	1501033150	11/30/2011	\$222,970.00
			<b>TOTAL MEGTEC SYSTEMS INC</b>	<b>\$222,970.00</b>
MELLON BANK NA	480 WASHINGTON BLVD. JERSEY CITY, NJ 07310	1501033897	12/5/2011	\$52,776.34
			<b>TOTAL MELLON BANK NA</b>	<b>\$52,776.34</b>
MELLON INVESTOR SERVICES LLC	480 WASHINGTON BLVD. JERSEY CITY, NJ 07310	1501031496 1501037491	11/22/2011 12/22/2011	\$15,573.67 \$15,555.15
			<b>TOTAL MELLON INVESTOR SERVICES LLC</b>	<b>\$31,128.82</b>
MELTWATER NEWS US INC	50 FREMONT STREET SUITE 200 SAN FRANCISCO, CA 94105	1501028549	11/3/2011	\$134,200.00
			<b>TOTAL MELTWATER NEWS US INC</b>	<b>\$134,200.00</b>
MEN OF A CERTAIN AGE-TNCP INC.	NOT AVAILABLE	740981	12/5/2011	\$12,282.24
			<b>TOTAL MEN OF A CERTAIN AGE-TNCP INC.</b>	<b>\$12,282.24</b>
MENTOR GRAPHICS CORP	980 HARVEST DRIVE STE205 BLUE BELL, PA 19422	1501036786	12/20/2011	\$782,824.00
			<b>TOTAL MENTOR GRAPHICS CORP</b>	<b>\$782,824.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
MERCURY AIRCRAFT INC	17 WHEELER AVE 338 HAMMONDSPORT, NY 14840	1501026169 D0313001039301 D0313141107201 1501031762 D0313271066101 1501032096 1501032456 D0313420933901 1501035129 1501036396 1501036758 D0313561145201	10/21/2011 10/27/2011 11/10/2011 11/23/2011 11/23/2011 11/25/2011 11/29/2011 12/8/2011 12/9/2011 12/16/2011 12/20/2011 12/22/2011	\$23.75 \$12,057.64 \$10,185.60 \$247.90 \$24,115.28 \$42.95 \$3,268.00 \$13,780.16 \$799.00 \$209.10 \$1,139.00 \$12,057.64
		<b>TOTAL MERCURY AIRCRAFT INC</b>	<b>\$77,926.02</b>	
MERCURY PRINT PRODUCTIONS, INC.	50 HOLLEDER PARKWAY ROCHESTER, NY 14615-3899	1501027281 1501029696 1501034526	10/28/2011 11/10/2011 12/7/2011	\$2,240.00 \$2,571.99 \$2,922.30
		<b>TOTAL MERCURY PRINT PRODUCTIONS, INC.</b>	<b>\$7,734.29</b>	
MERRITT 7 VENTURE LLC	401 MERRITT 7 PH NORWALK, NY 06851	745214	12/13/2011	\$145,881.25
		<b>TOTAL MERRITT 7 VENTURE LLC</b>	<b>\$145,881.25</b>	
METROPOLITAN LIFE INSURANCE CO	P.O. BOX 6891 BRIDGEWATER, NJ	1501028289 1501030431 1501033817 1501036557	11/1/2011 11/14/2011 12/2/2011 12/16/2011	\$3,100,459.88 \$38,251.95 \$3,032,384.09 \$38,035.80
		<b>TOTAL METROPOLITAN LIFE INSURANCE CO</b>	<b>\$6,209,131.72</b>	

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MEYERS CHEMICALS INC. 3343 HARLEM ROAD BUFFALO, NY 14225	10085376 10085821 10086951 10086798 10087252 10087438	10/24/2011 11/15/2011 12/15/2011 12/15/2011 12/28/2011 1/13/2012	\$4,303.20 \$4,303.20 \$4,303.20 \$4,303.20 \$4,303.20 \$4,303.20
		<b>TOTAL MEYERS CHEMICALS INC.</b>	<b>\$25,819.20</b>
MF-CACHAT COMPANY 1391 W 110TH CLEVELAND, OH 44102	742933 745703 745827 746099 746151 746184 746449 746461	10/25/2011 12/19/2011 12/20/2011 12/27/2011 12/28/2011 12/29/2011 1/13/2012 1/17/2012	\$4,296.36 \$760.59 \$8,213.09 \$718.53 \$1,521.17 \$3,297.13 \$8,213.09 \$1,456.68
		<b>TOTAL MF-CACHAT COMPANY</b>	<b>\$28,476.64</b>
MIAMI VALLEY GASKET CO INC 1222 E THIRD ST DAYTON, OH 45402	1501026486 1501027444 1501027996 1501029097 1501029580 1501030326 1501030931 1501031139 1501031611 1501031904 1501032313 1501032748 1501033127 1501033683 1501034362 1501035248 1501035664 1501036516 1501037547 1501037841	10/21/2011 10/28/2011 10/31/2011 11/7/2011 11/9/2011 11/14/2011 11/16/2011 11/17/2011 11/22/2011 11/23/2011 11/25/2011 11/29/2011 11/30/2011 12/2/2011 12/6/2011 12/9/2011 12/13/2011 12/16/2011 12/22/2011 12/23/2011	\$469.85 \$276.61 \$113.86 \$100.50 \$1,408.36 \$220.80 \$700.00 \$713.36 \$1,176.20 \$220.80 \$1,975.41 \$55.25 \$72.50 \$270.00 \$220.80 \$283.00 \$2,126.05 \$208.82 \$137.75 \$100.10
		<b>TOTAL MIAMI VALLEY GASKET CO INC</b>	<b>\$10,850.02</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MIAMI VALLEY PRECISION INC	456 ALEXANDERSVILLE RD MIAMISBURG, OH 45342		
	742998	10/24/2011	\$4,745.96
	742929	10/25/2011	\$5,906.38
	743272	10/28/2011	\$3,402.21
	744984	12/5/2011	\$445.20
	745030	12/6/2011	\$1,196.00
	745102	12/6/2011	\$2,727.52
	745159	12/6/2011	\$1,022.00
	745401	12/12/2011	\$441.24
	745588	12/13/2011	\$899.70
	745825	12/19/2011	\$888.84
	745781	12/19/2011	\$1,613.91
	745700	12/19/2011	\$5,850.37
	746095	12/27/2011	\$562.28
	746314	12/28/2011	\$2,883.51
	746181	12/28/2011	\$503.95
	746149	12/29/2011	\$1,105.44
	<b>TOTAL MIAMI VALLEY PRECISION INC</b>		<b>\$34,194.51</b>
MICHELMAN INC	9080 SHELL RD CINCINNATI, OH 45236-1299		
	1501027589	10/31/2011	\$2,261.00
	1501028251	11/1/2011	\$2,261.00
	1501030794	11/16/2011	\$11,609.00
	1501032110	11/25/2011	\$2,565.00
	1501036774	12/20/2011	\$10,260.00
	1501038530	1/10/2012	\$5,130.00
	1501038792	1/13/2012	\$10,659.00
	<b>TOTAL MICHELMAN INC</b>		<b>\$44,745.00</b>
MICRO CHEM CORP	1254 CHESTNUT ST NEWTON UPPER FALLS, MA 02464		
	1501026506	10/21/2011	\$149.04
	1501027452	10/28/2011	\$1,084.12
	1501028013	10/31/2011	\$368.78
	1501030337	11/14/2011	\$5,487.68
	1501031625	11/22/2011	\$1,079.52
	1501032328	11/25/2011	\$77.12
	1501033693	12/2/2011	\$154.24
	1501037034	12/20/2011	\$4,326.30
	1501038658	1/11/2012	\$154.24
	1501038967	1/18/2012	\$77.12
	<b>TOTAL MICRO CHEM CORP</b>		<b>\$12,958.16</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MICRO MOTION INC	8200 MARKET BLVD CHANHASSEN, MN 55317			
		1501032512	11/29/2011	\$10,939.04
		1501034735	12/8/2011	\$5,810.00
		1501035466	12/13/2011	\$1,340.00
			<b>TOTAL MICRO MOTION INC</b>	<b>\$18,089.04</b>
MICROCHEM CORP	P.O. BOX 426 NEWTON, MA			
		1501026290	10/21/2011	\$5,400.00
		1501029018	11/7/2011	\$22,320.00
		1501034590	12/7/2011	\$334.03
		1501037769	12/23/2011	\$1,227.00
			<b>TOTAL MICROCHEM CORP</b>	<b>\$29,281.03</b>
MICROFLUIDICS INTERNATIONAL CORP	30 OSSIPPEE ROAD 9101 NEWTON, MA 02464-9101			
		1501026773	10/25/2011	\$139,677.00
			<b>TOTAL MICROFLUIDICS INTERNATIONAL CORP</b>	<b>\$139,677.00</b>
MICRON INC	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND			
		OUTGOING INTERNAL MT	11/25/2011	\$28,420.00
		OUTGOING INTERNAL MT	12/8/2011	\$9,498.00
			<b>TOTAL MICRON INC</b>	<b>\$37,918.00</b>
MICROPUMP INC	8100 SOUTH 1300 WEST WEST JORDAN, UT 84088			
		1501026389	10/21/2011	\$7,338.30
		1501029537	11/9/2011	\$478.00
		1501030244	11/14/2011	\$2,380.00
		1501030888	11/16/2011	\$12,288.75
		1501032669	11/29/2011	\$1,233.25
			<b>TOTAL MICROPUMP INC</b>	<b>\$23,718.00</b>
MICROSOFT CORPORATION	ONE LONE TREE ROAD FARGO, ND 58104			
		1501033568	12/2/2011	\$6,500.00
			<b>TOTAL MICROSOFT CORPORATION</b>	<b>\$6,500.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
MICROTECH SYSTEM	1164 TRITON DRIVE, SUITE 100 FOSTER CITY, CA 94404	742991 745090	10/26/2011 12/14/2011  <b>TOTAL MICROTECH SYSTEM</b>	\$5,397.00 \$5,397.00  <b>\$10,794.00</b>
MID VENTURES INC	2001 BUTTERFIELD RD STE 1500 DOWNERS GROVE, IL 60515	1501030273 1501031555 1501032692 1501034321 1501035609 1501036961	11/14/2011 11/22/2011 11/29/2011 12/6/2011 12/13/2011 12/20/2011  <b>TOTAL MID VENTURES INC</b>	\$17.61 \$2,305.00 \$2,190.00 \$560.00 \$480.00 \$480.00  <b>\$6,032.61</b>
MIDSOUTH MECHANICAL INC	110 AIRPORT PARKWAY LAGRANGE, GA 30240	1501026461 1501029804 1501030297 1501031131 1501032724 1501034655 1501036987 1501037538	10/21/2011 11/10/2011 11/14/2011 11/17/2011 11/29/2011 12/7/2011 12/20/2011 12/22/2011  <b>TOTAL MIDSOUTH MECHANICAL INC</b>	\$55,605.83 \$40,326.52 \$30,197.76 \$63,292.70 \$24,131.40 \$20,687.60 \$32,434.11 \$22,560.69  <b>\$289,236.61</b>
MIDWAY CONTAINER INC	2341 HAMPDEN AVENUE SAINT PAUL, MN 55114	1501038654	1/11/2012  <b>TOTAL MIDWAY CONTAINER INC</b>	\$7,501.80  <b>\$7,501.80</b>
MIDWEST AIR PRODUCTS CO INC	281 HUGHES DRIVE TRAVERSE CITY, MI 49686-8255	1501030589	11/16/2011  <b>TOTAL MIDWEST AIR PRODUCTS CO INC</b>	\$14,161.75  <b>\$14,161.75</b>
MILLENNIUM LASER TECHNOLOGIES INC	302 W.CAROB DRIVE CHANDLER, AZ 85248	1501026550	10/21/2011  <b>TOTAL MILLENNIUM LASER TECHNOLOGIES INC</b>	\$6,765.23  <b>\$6,765.23</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MILLWARD BROWN INC 3333 WARRENVILLE RD, STE 400 LISLE, IL 60532-1462	1501027647 1501030810 1501030502 1501036808 1501037227	10/31/2011 11/16/2011 11/16/2011 12/20/2011 12/21/2011	\$24,000.00 \$29,733.33 \$40,000.00 \$8,000.00 \$8,000.00
		<b>TOTAL MILLWARD BROWN INC</b>	<b>\$109,733.33</b>
MINCO PRODUCTS INC 7300 COMMERCE LN MINNEAPOLIS, MN 55432-3177	1501027293 1501027586 1501030791 1501031779 1501032482 1501036410	10/28/2011 10/31/2011 11/16/2011 11/23/2011 11/29/2011 12/16/2011	\$566.30 \$10,544.80 \$3,395.00 \$11,791.50 \$12,548.00 \$3,054.00
		<b>TOTAL MINCO PRODUCTS INC</b>	<b>\$41,899.60</b>
MINDTREE CONSULTING LTD 15 INDEPENDENCE BLVD, SUITE 410 WARREN, NJ 07059	1501027895 1501030255 1501033317 1501033630	10/31/2011 11/14/2011 12/1/2011 12/2/2011	\$64,667.00 \$29,928.50 \$108,099.00 \$8,333.00
		<b>TOTAL MINDTREE CONSULTING LTD</b>	<b>\$211,027.50</b>
MINIMAX USA INC 240 SOUTH VASCO ROAD, STE A LIVERMORE, CA 94551	1501037858	12/23/2011	\$30,824.00
		<b>TOTAL MINIMAX USA INC</b>	<b>\$30,824.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MIRROR SHOW MANAGEMENT	855 HARD ROAD WEBSTER, NY 14580		
	1501026575	10/21/2011	\$486.00
	1501026867	10/25/2011	\$12,379.00
	1501028098	10/31/2011	\$672,334.00
	1501029614	11/9/2011	\$597.00
	1501030639	11/16/2011	\$230.00
	1501031938	11/23/2011	\$138,657.00
	1501032816	11/29/2011	\$49,900.00
	1501033157	11/30/2011	\$275.00
	1501033741	12/2/2011	\$5,130.00
	1501034412	12/6/2011	\$326,367.00
	1501035275	12/9/2011	\$8,204.00
	1501037070	12/20/2011	\$5,192.00
	1501037579	12/22/2011	\$36,838.00
	1501038887	1/18/2012	\$182,303.80
	<b>TOTAL MIRROR SHOW MANAGEMENT</b>		<b>\$1,438,892.80</b>
MIRUS GROUP	1173 PITTSFORD-VICTOR ROAD PITTSFORD, NY 14534		
	1501027742	10/31/2011	\$36,835.00
	1501035525	12/13/2011	\$34,110.00
	<b>TOTAL MIRUS GROUP</b>		<b>\$70,945.00</b>
MISSOURI DEPARTMENT OF REVENUE	P.O. BOX 3080 JEFFERSON CITY, MO 65105-3080		
	746337	12/30/2011	\$11,923.82
	<b>TOTAL MISSOURI DEPARTMENT OF REVENUE</b>		<b>\$11,923.82</b>
MITSUBISHI CHEMICAL AMERICA INC.	401 VOLVO PARKWAY CHESAPEAKE, VA 23320		
	10085606	11/2/2011	\$301,812.00
	10085878	11/16/2011	\$301,812.00
	10086015	11/22/2011	\$100,604.00
	10086256	11/29/2011	\$201,208.00
	10087094	12/21/2011	\$7,186.00
	10087415	1/4/2012	\$402,416.00
	10087424	1/11/2012	\$100,604.00
	10087420	1/11/2012	\$301,812.00
	10087431	1/18/2012	\$201,208.00
	<b>TOTAL MITSUBISHI CHEMICAL AMERICA INC.</b>		<b>\$1,918,662.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MITSUBISHI IMAGING (MPM) INC 1200 WT HARRIS BLVD 75187 CHARLOTTE, NC 28262	1501027354 1501030536 1501033553 1501036873	10/28/2011 11/16/2011 12/2/2011 12/20/2011	\$13,232.82 \$4,010.64 \$21,914.77 \$10,287.82
		<b>TOTAL MITSUBISHI IMAGING (MPM) INC</b>	<b>\$49,446.05</b>
MITSUBOSHI CHEM IND CO LTD B 1-49-4 TAKASHIMA DAIRA ITABASHI-KU TOKYO 1750082 JAPAN	2678614	11/21/2011	\$87,109.58
		<b>TOTAL MITSUBOSHI CHEM IND CO LTD B</b>	<b>\$87,109.58</b>
MITSUI & COMPANY (USA) INC. 200 PARK AVENUE NEW YORK, NY 10166-0130	1501030826 1501038177 1501038932	11/16/2011 1/4/2012 1/18/2012	\$30,300.00 \$990.00 \$20,200.00
		<b>TOTAL MITSUI &amp; COMPANY (USA) INC.</b>	<b>\$51,490.00</b>
MIYAKOSHI PRINTING MACHINERY CO 1091 OWADASHINDEN YACHIYO CITY CHIBA, 2760046 JAPAN	2563235 2660671 2678616 2682491 2694849 2743866 2787009	10/21/2011 11/15/2011 11/21/2011 11/21/2011 11/23/2011 12/5/2011 12/14/2011	\$787.09 \$343.35 \$109.50 \$462.20 \$4,982.78 \$11,089.53 \$14,248.75
		<b>TOTAL MIYAKOSHI PRINTING MACHINERY CO</b>	<b>\$32,023.20</b>
MK TECHNOLOGY DATA LLC 5501 TWIN KNOLLS ROAD #107 COLUMBIA, MD 21045	1501033916	12/5/2011	\$12,800.00
		<b>TOTAL MK TECHNOLOGY DATA LLC</b>	<b>\$12,800.00</b>
MN DEPARTMENT OF REVENUE MAIL STATION 1250 SAINT PAUL, MN 55145-1250	745242	12/12/2011	\$487,926.00
		<b>TOTAL MN DEPARTMENT OF REVENUE</b>	<b>\$487,926.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
MOBILITY SERVICES INTERNATIONAL	260 MERRIMAC ST., 4TH FLOOR NEWBURYPORT, MA 01950	31130015465 1 31130015464 1 31131415771 1 31134316413 1 31136116764 1 31201217114 1	10/27/2011 10/27/2011 11/10/2011 12/9/2011 12/27/2011 1/12/2012	\$150,000.00 \$150,000.00 \$125,000.00 \$100,000.00 \$150,000.00 \$200,000.00
			<b>TOTAL MOBILITY SERVICES INTERNATIONAL</b>	
			<b>\$875,000.00</b>	
MOBILITY SERVICES INTERNATIONAL LLC	260 MERRIMAC ST., 4TH FLOOR NEWBURYPORT, MA 01950	1501027463 1501029113 1501030350 1501031642 1501032785 1501034386 1501035693 1501037050 1501038029 1501038073	10/28/2011 11/7/2011 11/14/2011 11/22/2011 11/29/2011 12/6/2011 12/13/2011 12/20/2011 12/29/2011 12/30/2011	\$14,017.86 \$4,560.00 \$30,807.31 \$135,950.43 \$28,856.50 \$44,064.84 \$31,631.89 \$19,761.39 \$33,669.70 \$1,693.95
			<b>TOTAL MOBILITY SERVICES INTERNATIONAL LLC</b>	
			<b>\$345,013.87</b>	
MOCON MODERN CONTROLS	7500 BOONE AVENUE NORTH MINNEAPOLIS, MN 55428	743241	10/28/2011	
			<b>\$7,560.00</b>	
		<b>TOTAL MOCON MODERN CONTROLS</b>	<b>\$7,560.00</b>	
MODEL-TECH INC.	57 HAZEL BARK RUN ROCHESTER, NY 14606	10085975 10086461 10086568	11/18/2011 12/1/2011 12/2/2011	
			<b>\$1,950.00</b> <b>\$3,520.00</b> <b>\$560.00</b>	
			<b>TOTAL MODEL-TECH INC.</b>	
			<b>\$6,030.00</b>	
MODUWELL CO. LTD	8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND	OUTGOING MONEY TRANSFR OUTGOING MONEY TRANSFR	10/28/2011 11/2/2011	
			<b>\$80,776.00</b> <b>\$196,850.00</b>	
			<b>TOTAL MODUWELL CO. LTD</b>	
			<b>\$277,626.00</b>	

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MONET SOFTWARE INC 11777 SAN VICENTE BH'D SUITE 790 LOS ANGELES, CA 90049	1501031647 1501037349	11/22/2011 12/21/2011	\$4,060.00 \$4,060.00
		<b>TOTAL MONET SOFTWARE INC</b>	<b>\$8,120.00</b>
MONOTYPE IMAGING INC. 500 UNICORN PARK DRIVE WOBURN, MA 1801	10086178	11/23/2011	\$8,326.00
		<b>TOTAL MONOTYPE IMAGING INC.</b>	<b>\$8,326.00</b>
MONROE COUNTY PURE WATER 50 WEST MAIN STREET ROCHESTER, NY 14614-1228	745680	12/20/2011	\$9,306.00
		<b>TOTAL MONROE COUNTY PURE WATER</b>	<b>\$9,306.00</b>
MONROE COUNTY SHERIFF 130 S. PLYMOUTH AVE, ROOM 100 ROCHESTER, NY 14614-1408	744823 745506 746250 746383	12/1/2011 12/16/2011 12/30/2011 1/12/2012	\$2,974.02 \$3,801.49 \$3,900.24 \$3,113.82
		<b>TOTAL MONROE COUNTY SHERIFF</b>	<b>\$13,789.57</b>
MONROE COUNTY WATER AUTHORITY 475 NORRIS DRIVE ROCHESTER, NY 14610	742642 745274 745372 745651 745963 746165	10/21/2011 12/14/2011 12/15/2011 12/19/2011 12/22/2011 12/30/2011	\$1,849.74 \$3,825.66 \$2,257.75 \$2,847.12 \$13.86 \$2,292.40
		<b>TOTAL MONROE COUNTY WATER AUTHORITY</b>	<b>\$13,086.53</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MONROE LITHO INC 39 DELEVAN STREET ROCHESTER, NY 14605	1501026175 1501026682 1501027571 1501030078 1501030785 1501031017 1501031375 1501031768 1501032467 1501033462 1501034721 1501035433 1501036403 1501036765	10/21/2011 10/25/2011 10/31/2011 11/14/2011 11/16/2011 11/17/2011 11/22/2011 11/23/2011 11/29/2011 12/2/2011 12/8/2011 12/13/2011 12/16/2011 12/20/2011	\$775.00 \$1,924.00 \$2,259.00 \$5,897.98 \$14,320.10 \$1,168.00 \$1,046.01 \$378.00 \$4,453.00 \$2,812.75 \$8,366.05 \$9,863.98 \$787.50 \$319.00
		<b>TOTAL MONROE LITHO INC</b>	<b>\$54,370.37</b>
MONTGOMERY COUNTY WATER SERVICES PO BOX 817601 DAYTON, OH 45481-7601	743033	10/28/2011	\$60,031.23
		<b>TOTAL MONTGOMERY COUNTY WATER SERVICES</b>	<b>\$60,031.23</b>
MOORE TOOL COMPANY INC P.O. BOX 842631 BOSTON, MA 02284	1501033320 1501034804 1501036173 1501037524	12/1/2011 12/8/2011 12/15/2011 12/22/2011	\$9,270.00 \$25,750.00 \$25,750.00 \$25,750.00
		<b>TOTAL MOORE TOOL COMPANY INC</b>	<b>\$86,520.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MOORE WALLACE NORTH AMERICA INC	455 WILLOW BROOK PARK FAIRPORT, NY 14450		
	1501026160	10/21/2011	\$1,595.82
	1501027558	10/31/2011	\$105.53
	1501028232	11/1/2011	\$1,102.65
	1501028951	11/7/2011	\$108.60
	1501029008	11/7/2011	\$1,010.88
	1501029189	11/8/2011	\$456.54
	1501029689	11/10/2011	\$59.20
	1501029739	11/10/2011	\$1,010.88
	1501030775	11/16/2011	\$127.20
	1501031364	11/22/2011	\$2,002.05
	1501031756	11/23/2011	\$779.76
	1501032090	11/25/2011	\$656.62
	1501032451	11/29/2011	\$108.60
	1501033452	12/2/2011	\$580.68
	1501034516	12/7/2011	\$2,283.88
	1501034711	12/8/2011	\$127.60
	1501035858	12/14/2011	\$1,069.83
	1501036393	12/16/2011	\$3,307.84
	1501036632	12/19/2011	\$214.16
	1501036753	12/20/2011	\$1,199.06
	1501037191	12/21/2011	\$161.90
	1501037421	12/22/2011	\$766.70
	1501037719	12/23/2011	\$440.00
	1501038116	1/4/2012	\$2,856.32
	1501038282	1/5/2012	\$364.92
	1501038456	1/7/2012	\$1,516.32
	1501038421	1/7/2012	\$2,321.91
	1501038521	1/10/2012	\$9.28
	1501038698	1/12/2012	\$108.60
	1501038783	1/13/2012	\$161.90
	1501038901	1/18/2012	\$2,050.28
<b>TOTAL MOORE WALLACE NORTH AMERICA INC</b>			<b>\$28,665.51</b>
MORGAN STANLEY CAPITAL GROUP INC	1585 BROADWAY STE A NEW YORK, NY 10036-8200		
	D0313061060001	11/2/2011	\$1,015,300.00
	D0313360849901	12/2/2011	\$1,193,730.00
	D0320181085301	1/18/2012	\$4,575,000.00
<b>TOTAL MORGAN STANLEY CAPITAL GROUP INC</b>			<b>\$6,784,030.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MORTON JANKEL ZANDER INC 1017 N LAS PALMAS AVE SUITE 300 HOLLYWOOD, CA 90038	742398	11/25/2011	\$19,030.65
		<b>TOTAL MORTON JANKEL ZANDER INC</b>	<b>\$19,030.65</b>
MOSAIC SALES SOLUTIONS P.O. BOX 841678 DALLAS, TX	1501029303 1501031112 1501034295 1501036166	11/8/2011 11/17/2011 12/6/2011 12/15/2011	\$566,396.00 \$767,780.96 \$591,896.00 \$50,820.37
		<b>TOTAL MOSAIC SALES SOLUTIONS</b>	<b>\$1,976,893.33</b>
MOSIER FLUID POWER OF OHIO 2475 TECHNICAL DR MIAMISBURG, OH 45342	1501026487 1501032314 1501033684 1501034363 1501037331	10/21/2011 11/25/2011 12/2/2011 12/6/2011 12/21/2011	\$1,376.24 \$327.38 \$767.20 \$3,440.60 \$150.00
		<b>TOTAL MOSIER FLUID POWER OF OHIO</b>	<b>\$6,061.42</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

### Payments to creditors

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MOTION INDUSTRIES INC	PO BOX 269 COLUMBUS, GA 31902		
	1501026467	10/21/2011	\$777.10
	1501026468	10/21/2011	\$42.50
	1501026821	10/25/2011	\$1,338.55
	1501027233	10/28/2011	\$453.37
	1501027431	10/28/2011	\$222.00
	1501027717	10/31/2011	\$2,196.30
	1501027973	10/31/2011	\$1,577.58
	1501027974	10/31/2011	\$42.50
	1501027684	10/31/2011	\$2,109.53
	1501028081	10/31/2011	\$224.00
	1501028992	11/7/2011	\$349.41
	1501029334	11/8/2011	\$1,635.71
	1501029342	11/8/2011	\$298.44
	1501029808	11/10/2011	\$1,354.37
	1501030304	11/14/2011	\$1,978.24
	1501030919	11/16/2011	\$54.83
	1501030599	11/16/2011	\$473.76
	1501031133	11/17/2011	\$56.12
	1501031441	11/22/2011	\$195.93
	1501031459	11/22/2011	\$170.64
	1501031589	11/22/2011	\$2,120.90
	1501031898	11/23/2011	\$32.72
	1501032299	11/25/2011	\$225.44
	1501032298	11/25/2011	\$94.33
	1501032174	11/25/2011	\$6,072.00
	1501032315	11/25/2011	\$377.20
	1501032728	11/29/2011	\$564.24
	1501032555	11/29/2011	\$4,323.20
	1501033347	12/1/2011	\$278.88
	1501033534	12/2/2011	\$1,757.04
	1501033674	12/2/2011	\$859.84
	1501034353	12/6/2011	\$1,407.36
	1501034364	12/6/2011	\$141.00
	1501034208	12/6/2011	\$2,860.59
	1501034657	12/7/2011	\$5.80
	1501034765	12/8/2011	\$578.40
	1501035340	12/12/2011	\$188.94
	1501035643	12/13/2011	\$182.00
	1501035644	12/13/2011	\$437.45
	1501035984	12/14/2011	\$2,505.68
	1501036508	12/16/2011	\$3,956.17
	1501037156	12/20/2011	\$0.01
	746180	1/6/2012	\$124.77
	746313	1/6/2012	\$52.62
	746146	1/6/2012	\$1,480.82

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	746147	1/6/2012	\$15.23
		<b>TOTAL MOTION INDUSTRIES INC</b>	<b>\$46,193.51</b>
MOUNT VERNON MILLS INC 2001 WILLOW SPRINGS LANE BURLINGTON, NC 27215			
	1501027247	10/28/2011	\$13,212.34
		<b>TOTAL MOUNT VERNON MILLS INC</b>	<b>\$13,212.34</b>
MOXIE PICTURES 1017 N LAS PALMAS AVE SUITE 300 HOLLYWOOD, CA 90038			
	742401	10/26/2011	\$1,801.16
	745980	12/23/2011	\$13,273.80
		<b>TOTAL MOXIE PICTURES</b>	<b>\$15,074.96</b>
MPEG LA 6312 S FIDDLERS GREEN CIR, STE 400E GREENWOOD VILLAGE, CO 80111			
	D0313341154001	11/30/2011	\$87,347.76
		<b>TOTAL MPEG LA</b>	<b>\$87,347.76</b>
MPEG LA LLC -ERS 6312 S FIDDLERS GREEN CIR, STE 400E GREENWOOD VILLAGE, CO 80111			
	1501032697	11/29/2011	\$6,418.00
		<b>TOTAL MPEG LA LLC -ERS</b>	<b>\$6,418.00</b>
MR GEORGE REIBER P.O. BOX 490 MEMPHIS, TN 38101-0490			
	745525	12/14/2011	\$4,940.07
	746268	12/29/2011	\$4,460.83
		<b>TOTAL MR GEORGE REIBER</b>	<b>\$9,400.90</b>
MSC INDUSTRIAL SUPPLY CO 75 MAXESS ROAD MELVILLE, NY 11747-9415			
	1501026319	10/21/2011	\$102.96
	1501027765	10/31/2011	\$89.30
	1501029512	11/9/2011	\$5,313.00
	1501032606	11/29/2011	\$2,593.25
	1501035542	12/13/2011	\$63.25
		<b>TOTAL MSC INDUSTRIAL SUPPLY CO</b>	<b>\$8,161.76</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MSC INDUSTRIAL SUPPLY CO.	52 MARWAY CIRCLE SUITE 3 ROCHESTER, NY 14624		
	10085300	10/24/2011	\$2,440.29
	10085377	10/26/2011	\$399.60
	10085497	10/31/2011	\$1,924.09
	10085583	11/2/2011	\$440.82
	10085741	11/8/2011	\$719.76
	10085888	11/15/2011	\$428.15
	10085960	11/17/2011	\$99.60
	10086100	11/22/2011	\$4,346.82
	10086025	11/22/2011	\$1,357.86
	10086191	11/25/2011	\$2,779.21
	10086266	11/29/2011	\$928.56
	10086343	11/29/2011	\$375.84
	10086442	12/2/2011	\$3,388.00
	10086547	12/5/2011	\$272.70
	10086727	12/12/2011	\$840.42
	10086645	12/12/2011	\$703.40
	10086886	12/15/2011	\$751.33
	10086799	12/15/2011	\$1,892.97
	10086952	12/19/2011	\$293.88
	10087172	12/23/2011	\$181.75
	10087253	12/28/2011	\$2,967.18
	10087337	12/28/2011	\$777.41
	10087394	1/3/2012	\$615.60
	<b>TOTAL MSC INDUSTRIAL SUPPLY CO.</b>		<b>\$28,925.24</b>
MSS, MULTI-SPONSORED STUDIES LLC	66 FORT POINT ST NORWALK, CT 06855		
	1501028554	11/3/2011	\$17,600.00
	<b>TOTAL MSS, MULTI-SPONSORED STUDIES LLC</b>		<b>\$17,600.00</b>
MUELLER GRAPHIC SUPPLY	11475 WEST THEO TRECKER WEST ALLIS, WI 53214		
	D0320131082801	1/13/2012	\$185,129.69
	<b>TOTAL MUELLER GRAPHIC SUPPLY</b>		<b>\$185,129.69</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MULTI PACKAGING SOLUTIONS INC	75 REMITTANCE DRIVE SUITE 3111 CHICAGO, IL 60675-3111		
	1501029307	11/8/2011	\$5,087.75
	1501029539	11/9/2011	\$2,557.31
	1501030245	11/14/2011	\$11.26
	1501031264	11/18/2011	\$1,151.04
	1501033618	12/2/2011	\$3,376.74
	1501034629	12/7/2011	\$4,181.45
	1501034796	12/8/2011	\$1,902.15
	1501038214	1/4/2012	\$8,055.55
	1501038317	1/5/2012	\$2,380.00
	1501038954	1/18/2012	\$425.00
	<b>TOTAL MULTI PACKAGING SOLUTIONS INC</b>		<b>\$29,128.25</b>
MULTISORB TECHNOLOGIES INC	325 HARLEM ROAD BUFFALO, NY 14224		
	1501034722	12/8/2011	\$8,904.00
	<b>TOTAL MULTISORB TECHNOLOGIES INC</b>		<b>\$8,904.00</b>
MUNK GMBH	GEWERBEPARK 8 + 10 HAMM 59069 GERMANY		
	2620206	11/3/2011	\$51,648.75
	<b>TOTAL MUNK GMBH</b>		<b>\$51,648.75</b>
MURATA POWER SOLUTIONS KANBAN	11 CABOT BLVD MANSFIELD, MA 02048		
	10085349	10/24/2011	\$8,064.64
	10085420	10/31/2011	\$23,272.83
	10085601	11/1/2011	\$25,032.96
	10086048	11/21/2011	\$6,258.24
	10085992	11/21/2011	\$33,048.64
	10086228	11/28/2011	\$4,680.03
	10086297	11/28/2011	\$43,333.16
	10086685	12/9/2011	\$4,875.60
	10086762	12/12/2011	\$6,440.16
	10087196	12/27/2011	\$21,876.00
	<b>TOTAL MURATA POWER SOLUTIONS KANBAN</b>		<b>\$176,882.26</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
MUSTEK SYSTEMS INC NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND				
	OUTGOING INTERNAL MT	10/21/2011	\$83,187.16	
	OUTGOING INTERNAL MT	10/24/2011	\$658.20	
	OUTGOING INTERNAL MT	10/24/2011	\$2,300.00	
	OUTGOING INTERNAL MT	10/25/2011	\$8,227.50	
	OUTGOING INTERNAL MT	10/28/2011	\$2,303.70	
	OUTGOING INTERNAL MT	10/31/2011	\$23,428.64	
	OUTGOING INTERNAL MT	11/2/2011	\$51,932.38	
	OUTGOING INTERNAL MT	11/7/2011	\$59,683.50	
	OUTGOING INTERNAL MT	11/14/2011	\$7,809.66	
	OUTGOING INTERNAL MT	11/16/2011	\$77,978.50	
	OUTGOING INTERNAL MT	11/17/2011	\$37,261.50	
	OUTGOING INTERNAL MT	11/18/2011	\$151,199.00	
	OUTGOING INTERNAL MT	11/21/2011	\$118,516.16	
	OUTGOING INTERNAL MT	11/23/2011	\$121,898.64	
	OUTGOING INTERNAL MT	11/25/2011	\$469.38	
	OUTGOING INTERNAL MT	11/25/2011	\$329.30	
	OUTGOING INTERNAL MT	12/1/2011	\$15,336.06	
	OUTGOING INTERNAL MT	12/2/2011	\$1,634.04	
	OUTGOING INTERNAL MT	12/5/2011	\$141,011.12	
	OUTGOING INTERNAL MT	12/14/2011	\$178,037.54	
	OUTGOING INTERNAL MT	12/16/2011	\$63,077.56	
	OUTGOING INTERNAL MT	12/19/2011	\$40,653.14	
	OUTGOING INTERNAL MT	12/22/2011	\$19,692.14	
	OUTGOING INTERNAL MT	12/23/2011	\$26,936.74	
	OUTGOING INTERNAL MT	12/27/2011	\$8,693.52	
		TOTAL MUSTEK SYSTEMS INC	\$1,242,255.08	
NAGANO AICHI ELECTRIC CO.	1280 HARA KAWANAKAJIMA-CHO NOGANO CITY			
		2581538	10/26/2011	\$123,225.16
		2636795	11/9/2011	\$20,285.94
		2690617	11/22/2011	\$48,890.01
			TOTAL NAGANO AICHI ELECTRIC CO.	\$192,401.11

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
NAGASE AMERICA CORPORATION	546 FIFTH AVENUE NEW YORK, NY 10036-5000	10085301 10085498 10085742 10085961 10086548 10086646 10086887 10087428	10/21/2011 10/31/2011 11/7/2011 11/15/2011 12/5/2011 12/7/2011 12/14/2011 1/10/2012	\$16,155.00 \$16,155.00 \$16,155.00 \$14,808.75 \$32,310.00 \$32,310.00 \$14,808.75 \$101,617.50
			<b>TOTAL NAGASE AMERICA CORPORATION</b>	<b>\$244,320.00</b>
NALCO COMPANY	P.O. BOX 70716 CHICAGO, IL 60673-0716	742860 1501027668 1501028986 1501029288 1501031801 1501032544	10/21/2011 10/31/2011 11/7/2011 11/8/2011 11/23/2011 11/29/2011	\$4,194.63 \$5,173.62 \$4,194.63 \$8,336.00 \$1,678.45 \$8,389.26
			<b>TOTAL NALCO COMPANY</b>	<b>\$31,966.59</b>
NANJING WANLIDA TECHNOLOGY CO LTD	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT OUTGOING INTERNAL MT	10/21/2011 10/22/2011 10/24/2011 10/31/2011 11/7/2011 11/16/2011 11/23/2011 11/30/2011 11/30/2011 12/2/2011 12/14/2011 12/19/2011 12/27/2011	\$1,260.00 \$9,671.34 \$42,651.34 \$124,382.26 \$14,398.20 \$267,101.70 \$21,978.00 \$198,099.00 \$297.70 \$23.00 \$4,785.60 \$17.40 \$16,830.00
			<b>TOTAL NANJING WANLIDA TECHNOLOGY CO LTD</b>	<b>\$701,495.54</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NANOFILM INC 2641 TOWNSGATE RD WESTLAKE VILLAGE, CA 91361-2752	1501030923 1501031597 1501031901 1501037004	11/16/2011 11/22/2011 11/23/2011 12/20/2011	\$11,200.00 \$1,400.00 \$9,100.00 \$28,840.00
		<b>TOTAL NANOFILM INC</b>	<b>\$50,540.00</b>
NASHUA CORPORATION 59 DANIEL WEBSTER HIGHWAY MERRIMACK, NH 03054	10085388 10085770 10086118 10086575 10086748 10087274	10/24/2011 11/7/2011 11/22/2011 12/5/2011 12/12/2011 12/27/2011	\$109,564.00 \$111,279.00 \$106,575.00 \$112,450.10 \$108,784.90 \$110,691.00
		<b>TOTAL NASHUA CORPORATION</b>	<b>\$659,344.00</b>
NATIONAL CUSTOMER ENGINEERING INC 1866 FRIENDSHIP DRIVE EL CAJON, CA 92020	1501026797 1501027914 1501029556 1501030268 1501033641 1501033918 1501035604	10/25/2011 10/31/2011 11/9/2011 11/14/2011 12/2/2011 12/5/2011 12/13/2011	\$532.00 \$361.67 \$4,600.00 \$710.00 \$925.00 \$361.67 \$474.00
		<b>TOTAL NATIONAL CUSTOMER ENGINEERING INC</b>	<b>\$7,964.34</b>
NATIONAL ELECTRICAL MFG ASSOC P.O. BOX 79680 BALTIMORE, MD	1501027365	10/28/2011	<u>\$8,141.39</u>
		<b>TOTAL NATIONAL ELECTRICAL MFG ASSOC</b>	<b>\$8,141.39</b>
NATIONAL ELEVATOR INSPECTION SRVCES 1411 CHILI AVENUE ROCHESTER, NY 14624	1501030189 1501034600	11/14/2011 12/7/2011	\$8,983.33 \$9,153.33
		<b>TOTAL NATIONAL ELEVATOR INSPECTION SRVCES</b>	<b>\$18,136.66</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NATIONAL INSTRUMENTS 11500 N MOPAC EXPRESSWAY AUSTIN, TX 78759-3504	1501027650 1501028975	10/31/2011 11/7/2011	\$1,299.50 \$7,598.00
		<b>TOTAL NATIONAL INSTRUMENTS</b>	<b>\$8,897.50</b>
NATIONAL VACUUM CORP 408 47TH STREET NIAGARA FALLS, NY 14304-2120	1501027600 1501032122 1501033474 1501034161 1501037742	10/31/2011 11/25/2011 12/2/2011 12/6/2011 12/23/2011	\$4,923.48 \$7,988.75 \$10,294.79 \$9,337.24 \$10,775.07
		<b>TOTAL NATIONAL VACUUM CORP</b>	<b>\$43,319.33</b>
NATIONWIDE CIRCUITS INC 1444 EMERSON STREET ROCHESTER, NY 14606	1501026746 1501027779 1501028311 1501029036	10/25/2011 10/31/2011 11/1/2011 11/7/2011	\$2,688.20 \$2,300.04 \$2,001.72 \$3,765.34
		<b>TOTAL NATIONWIDE CIRCUITS INC</b>	<b>\$10,755.30</b>
NATIONWIDE PRECISION PRODUCTS 200 TECH PARK DRIVE ROCHESTER, NY 14623	10085251 10085458 10085633 10085934 10086163 10086315 10086511 10086706 10087217 10087151 10087315	10/24/2011 11/1/2011 11/8/2011 11/17/2011 11/23/2011 11/29/2011 12/6/2011 12/12/2011 12/30/2011 1/3/2012 1/3/2012	\$4,697.84 \$1,781.44 \$1,443.60 \$1,443.60 \$11,645.36 \$4,668.64 \$3,435.64 \$2,413.24 \$5,344.32 \$16,345.80 \$3,072.40
		<b>TOTAL NATIONWIDE PRECISION PRODUCTS</b>	<b>\$56,291.88</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NATIONWIDE PRECISION PRODUCTS INC 200 TECH PARK DRIVE ROCHESTER, NY 14623	1501026275 1501027715 1501029004 1501032572 1501036123 1501036850	10/21/2011 10/31/2011 11/7/2011 11/29/2011 12/15/2011 12/20/2011	\$7,602.00 \$1,890.60 \$334.60 \$502.00 \$69.60 \$6,280.00
		<b>TOTAL NATIONWIDE PRECISION PRODUCTS INC</b>	<b>\$16,678.80</b>
NAUGHTON ENERGY CORP ROUTE 940 709 POCONO PINES, PA 18350	1501026470 1501034827 1501035241 1501036194	10/21/2011 12/8/2011 12/9/2011 12/15/2011	\$77,593.10 \$50,153.40 \$25,416.70 \$26,705.93
		<b>TOTAL NAUGHTON ENERGY CORP</b>	<b>\$179,869.13</b>
NAVAJO EXPRESS INC 1400 WEST 64TH AVENUE DENVER, CO 80221	1501027393 1501029060 1501030250 1501031537 1501032674 1501033623 1501034302 1501036487 1501036944	10/28/2011 11/7/2011 11/14/2011 11/22/2011 11/29/2011 12/2/2011 12/6/2011 12/16/2011 12/20/2011	\$3,176.38 \$3,176.38 \$3,176.38 \$3,176.38 \$3,176.38 \$15,340.28 \$3,176.38 \$3,584.10 \$3,176.38
		<b>TOTAL NAVAJO EXPRESS INC</b>	<b>\$41,159.04</b>
NAVARRO DISTRIBUTION CTR 9400 NW 104 ST MEDLEY, FL 33178	746445	1/12/2012	\$679,853.79
		<b>TOTAL NAVARRO DISTRIBUTION CTR</b>	<b>\$679,853.79</b>
NAVIGANT ECONOMICS LLC 30 S. WACKER DR CHICAGO, IL 60606	1501031163	11/17/2011	\$10,205.00
		<b>TOTAL NAVIGANT ECONOMICS LLC</b>	<b>\$10,205.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
NCH MARKETING SERVICES INC	155 N PFINGSTEN RD #200 DEERFIELD, IL 60015-5293	D0313001034601 D0313141108101 D0313211038301 D0313271055001 D0313350987101 D0313420908101 D0313491121201 D0313561143801 D0313631248901 D0320051117201	10/27/2011 11/10/2011 11/17/2011 11/23/2011 12/1/2011 12/8/2011 12/15/2011 12/22/2011 12/29/2011 1/5/2012	\$1,734.19 \$2,048.73 \$2,347.40 \$2,251.81 \$2,169.13 \$2,754.93 \$2,655.59 \$3,276.54 \$3,207.70 \$3,132.26
			<b>TOTAL NCH MARKETING SERVICES INC</b>	<b>\$25,578.28</b>
NELA	610 WHITETAIL BLVD RIVER FALLS, WI 54022	1501030627 1501035700 1501037567	11/16/2011 12/13/2011 12/22/2011	\$6,599.01 \$968.31 \$126.98
			<b>TOTAL NELA</b>	<b>\$7,694.30</b>
NEOMEDIA TECHNOLOGIES INC	TWO CONCOURSE PARKWAY, STE. 500 ATLANTA, GA 30328	1501030953 1501035269	11/16/2011 12/9/2011	\$9,500.00 \$5,000.00
			<b>TOTAL NEOMEDIA TECHNOLOGIES INC</b>	<b>\$14,500.00</b>
NEORESINS	730 MAIN STREET WILMINGTON, MA 01887-9677	1501029510 1501031830 1501035538 1501037486 1501038190	11/9/2011 11/23/2011 12/13/2011 12/22/2011 1/4/2012	\$5,517.60 \$5,517.60 \$5,517.60 \$5,517.60 \$5,517.60
			<b>TOTAL NEORESINS</b>	<b>\$27,588.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NES RENTALS 28 PAUL ROAD ROCHESTER, NY 14624	1501030849 1501032604 1501034245 1501035539 1501036141 1501036656 1501037779	11/16/2011 11/29/2011 12/6/2011 12/13/2011 12/15/2011 12/19/2011 12/23/2011	\$4,699.54 \$1,649.40 \$278.90 \$7,102.92 \$897.88 \$9,268.57 \$648.30
		<b>TOTAL NES RENTALS</b>	<b>\$24,545.51</b>
NESCO SERVICE COMPANY 225 TECH PARK DRIVE ROCHESTER, NY 14623	1501027621 1501029218 1501034734 1501037447	10/31/2011 11/8/2011 12/8/2011 12/22/2011	\$3,326.19 \$1,344.63 \$3,656.46 \$4,576.46
		<b>TOTAL NESCO SERVICE COMPANY</b>	<b>\$12,903.74</b>
NETCHEM INC. NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT OUTGOING INTERNAL MT 1501038257 1501038327 1501038744	12/2/2011 12/14/2011 1/5/2012 1/6/2012 1/13/2012	\$22,000.00 \$6,850.00 \$11,000.00 \$3,395.00 \$6,850.00
		<b>TOTAL NETCHEM INC.</b>	<b>\$50,095.00</b>
NETWORK GLOBAL LOGISTICS LLC P.O. BOX 671531 DALLAS, TX 75267-1531	1501030436 1501036671 743784	11/15/2011 12/19/2011 12/28/2011	\$0.01 \$7,907.70 \$8,412.95
		<b>TOTAL NETWORK GLOBAL LOGISTICS LLC</b>	<b>\$16,320.66</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NEUN, HP CO 75 NORTH MAIN STREET FAIRPORT, NY 14450	10085359 10085559 10085702 10085866 10086000 10086062 10086156 10086236 10086310 10086403 10086505 10086612 10086701 10086742 10086773 10086847 10086998 10087074 10087148 10087210 10087311	10/24/2011 10/31/2011 11/4/2011 11/14/2011 11/21/2011 11/21/2011 11/22/2011 11/25/2011 11/29/2011 12/1/2011 12/2/2011 12/6/2011 12/8/2011 12/8/2011 12/12/2011 12/13/2011 12/19/2011 12/20/2011 12/22/2011 12/27/2011 12/28/2011	\$380.80 \$1,191.40 \$1,904.00 \$2,188.78 \$1,727.35 \$380.80 \$10,161.90 \$405.00 \$1,142.80 \$523.43 \$1,142.40 \$2,156.80 \$1,195.80 \$249.60 \$1,714.00 \$78.18 \$2,777.92 \$588.40 \$797.20 \$1,178.00 \$1,202.20
		<b>TOTAL NEUN, HP CO</b>	<b>\$33,086.76</b>
NEW CREATURE HOLDINGS INC 2003 HORSEBARN ROAD, SUITE 4 ROGERS, AR 72758	1501026865	10/25/2011	\$22,017.17
		<b>TOTAL NEW CREATURE HOLDINGS INC</b>	<b>\$22,017.17</b>
NEW JERSEY DEPARTMENT OF TREASURY UNCLAIMED PROPERTY - ACS INC HELD IN TRUST FOR STATES 50 BARRACK ST FL 6 TRENTON, NJ 50 BARRACK ST FL 6	D0313541205201	12/20/2011	\$1,491,791.00
		<b>TOTAL NEW JERSEY DEPARTMENT OF TREASURY UNCLAIMED PROPERTY - ACS INC HELD IN TRUST FOR STATES</b>	<b>\$1,491,791.00</b>
NEW YORK CITY DEPT. OF FINANCE P.O. BOX 3900 NEW YORK, NY 10008-3900	745830 746352	12/21/2011 1/4/2012	\$19,000.00 \$3,866.00
		<b>TOTAL NEW YORK CITY DEPT. OF FINANCE</b>	<b>\$22,866.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NEWARK IN ONE 7449 MORGAN ROAD LIVERPOOL, NY 13090-3901	10085221 10085682 10086382 10086597 10086978	10/24/2011 11/9/2011 12/2/2011 12/9/2011 12/21/2011	\$47.20 \$5,566.68 \$85.23 \$200.90 \$753.84
		<b>TOTAL NEWARK IN ONE</b>	<b>\$6,653.85</b>
NEWPORT CORP 101 N BILLERICA AVENUE BLDG 3 BILLERICA, MA 01862	1501032124 1501035153	11/25/2011 12/9/2011	\$4,097.96 \$4,299.00
		<b>TOTAL NEWPORT CORP</b>	<b>\$8,396.96</b>
NEWSOFT AMERICA INC -ERS 47102 MISSION FALLS COURT, STE 202 FREMONT, CA 94539	1501029991	11/14/2011	\$18,398.40
		<b>TOTAL NEWSOFT AMERICA INC -ERS</b>	<b>\$18,398.40</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NEXEO SOLUTIONS LLC 5200 BLAZER PKWY, DS-3 DUBLIN, OH 43017			
	1501026554	10/21/2011	\$6,250.40
	1501026237	10/21/2011	\$8,522.05
	1501026796	10/25/2011	\$7,785.00
	1501027321	10/28/2011	\$14,207.56
	1501027203	10/28/2011	\$3,696.22
	1501027001	10/28/2011	\$22,347.68
	1501027244	10/28/2011	\$4,637.22
	1501027024	10/28/2011	\$3,890.00
	1501027667	10/31/2011	\$32,849.25
	1501028075	10/31/2011	\$4,429.00
	1501028487	11/2/2011	\$25,560.19
	1501028505	11/2/2011	\$23,050.40
	1501028880	11/4/2011	\$11,237.20
	1501029157	11/7/2011	\$78,937.27
	1501029165	11/7/2011	\$5,542.70
	1501029071	11/7/2011	\$104.00
	1501029405	11/8/2011	\$16,750.00
	1501029402	11/8/2011	\$51,316.81
	1501029882	11/10/2011	\$29,504.36
	1501029651	11/10/2011	\$1,071.00
	1501029650	11/10/2011	\$3,492.00
	1501029874	11/10/2011	\$64,430.13
	1501030264	11/14/2011	\$190.00
	1501030986	11/16/2011	\$16,750.00
	1501030985	11/16/2011	\$22,122.19
	1501030666	11/16/2011	\$6,904.55
	1501031195	11/17/2011	\$100,764.81
	1501031200	11/17/2011	\$5,419.08
	1501031983	11/23/2011	\$4,429.00
	1501032375	11/25/2011	\$16,800.00
	1501032374	11/25/2011	\$27,084.00
	1501032834	11/29/2011	\$4,639.05
	1501032820	11/29/2011	\$14,981.12
	1501033163	11/30/2011	\$23,000.40
	1501033160	11/30/2011	\$21,945.44
	1501033433	12/1/2011	\$767.75
	1501033814	12/2/2011	\$131,516.57
	1501033977	12/5/2011	\$48,988.40
	1501033984	12/5/2011	\$50,130.12
	1501034415	12/6/2011	\$34,466.24
	1501034692	12/7/2011	\$22,102.34
	1501034915	12/8/2011	\$7,861.92
	1501035299	12/9/2011	\$21,104.98
	1501035392	12/12/2011	\$4,429.00
	1501035380	12/12/2011	\$51,579.92

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	1501035404	12/13/2011	\$1,165.08
	1501035847	12/14/2011	\$32,971.04
	1501035845	12/14/2011	\$24,282.19
	1501036553	12/16/2011	\$1,875.31
	1501036689	12/19/2011	\$3,321.75
	1501036619	12/19/2011	\$63,208.06
	1501036736	12/20/2011	\$147,038.00
	1501037173	12/21/2011	\$2,583.30
	1501037411	12/22/2011	\$16,750.00
	1501037704	12/23/2011	\$4,429.00
	1501037697	12/23/2011	\$9,272.89
	1501038031	12/29/2011	\$42,533.00
	1501037996	12/29/2011	\$110,426.55
	1501038054	12/30/2011	\$16,620.00
	1501038088	1/4/2012	\$43,903.99
	1501038268	1/5/2012	\$50,281.39
	1501038393	1/6/2012	\$29,008.00
	1501038402	1/6/2012	\$6,250.40
	1501038404	1/7/2012	\$18,168.50
	1501038516	1/10/2012	\$16,750.00
	1501038511	1/10/2012	\$37,606.66
	1501038611	1/11/2012	\$7,883.08
	1501038678	1/12/2012	\$396.27
	1501038858	1/14/2012	\$7,751.54
	1501038976	1/18/2012	\$19,176.80
<b>TOTAL NEXEO SOLUTIONS LLC</b>			<b>\$1,771,240.12</b>

NEXEO SOLUTIONS, LLC 5200 BLAZER PARKWAY  
DUBLIN, OH 43017

10085262	10/24/2011	\$1,237.08
10085312	10/24/2011	\$1,488.16
10085509	10/31/2011	\$550.25
10086272	11/22/2011	\$2,976.32
10086250	11/22/2011	\$2,474.16
10086171	11/25/2011	\$1,237.08
10086325	11/29/2011	\$1,237.08
10085943	12/6/2011	\$1,237.08
10086808	12/7/2011	\$550.25
10086781	12/7/2011	\$1,237.08
10086860	12/9/2011	\$1,237.08
10087084	12/16/2011	\$1,237.08
10087179	12/20/2011	\$1,542.12
<b>TOTAL NEXEO SOLUTIONS, LLC</b>		
<b>\$18,240.82</b>		

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NEXSAN TECHNOLOGIES INC 555 SAINT CHARLES AVENUE, SUITE 202 THOUSAND OAKS, CA 91360	1501026384 1501027389 1501027865 1501028334 1501031111 1501034795	10/21/2011 10/28/2011 10/31/2011 11/1/2011 11/17/2011 12/8/2011	\$78,337.00 \$32,848.00 \$2,310.00 \$10,025.00 \$3,341.00 \$196.00
		<b>TOTAL NEXSAN TECHNOLOGIES INC</b>	<b>\$127,057.00</b>
NIEMAN PRINTING 10575 NEWKIRK ST STE 730 DALLAS, TX 75220-2327	745073 746219	12/6/2011 12/28/2011	\$14,506.80 \$15,907.08
		<b>TOTAL NIEMAN PRINTING</b>	<b>\$30,413.88</b>
NIKON METROLOGY INC 80 ANSON ROAD #10-01/02 SINGAPORE 079907 SINGAPORE	1501033039	11/30/2011	\$129,500.12
		<b>TOTAL NIKON METROLOGY INC</b>	<b>\$129,500.12</b>
NIMSOFT INC 1919 S BASCOM AVENUE, SUITE 600 CAMPBELL, CA 95008	1501027936	10/31/2011	\$15,120.00
		<b>TOTAL NIMSOFT INC</b>	<b>\$15,120.00</b>
NIPPON JUNRYO CHEMICALS CO LTD. 5-58 NISHIOTABI-CHO SUITA OSAKA 5640033 JAPAN	2589484	10/27/2011	\$7,135.31
		<b>TOTAL NIPPON JUNRYO CHEMICALS CO LTD.</b>	<b>\$7,135.31</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NIPPON KAYAKU CO LTD NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND			
	OUTGOING INTERNAL MT	10/27/2011	\$29,920.00
	OUTGOING INTERNAL MT	11/2/2011	\$5,280.00
	OUTGOING INTERNAL MT	11/4/2011	\$30,720.00
	OUTGOING INTERNAL MT	11/7/2011	\$30,720.00
	OUTGOING INTERNAL MT	11/16/2011	\$16,640.00
	OUTGOING INTERNAL MT	12/7/2011	\$30,720.00
	OUTGOING INTERNAL MT	12/12/2011	\$174,720.00
	1501038261	1/5/2012	\$15,360.00
	1501038857	1/17/2012	\$50,560.00
	<b>TOTAL NIPPON KAYAKU CO LTD</b>		<b>\$384,640.00</b>
NIPSON AMERICA INC 1375 E IRVING PARK RD ITASCA, IL 60143			
	1501027976	10/31/2011	\$1,615.58
	1501030600	11/16/2011	\$2,601.13
	1501032301	11/25/2011	\$323.01
	1501034354	12/6/2011	\$11,432.38
	1501037323	12/21/2011	\$7,834.47
	<b>TOTAL NIPSON AMERICA INC</b>		<b>\$23,806.57</b>
NISSAN CHEMICAL AMER CORP 10375 RICHMOND AVENUE, SUITE 1000 HOUSTON, TX 77042-4156			
	1501030094	11/14/2011	\$110,538.00
	1501035453	12/13/2011	\$47,899.80
	1501038437	1/7/2012	\$81,061.20
	<b>TOTAL NISSAN CHEMICAL AMER CORP</b>		<b>\$239,499.00</b>
NITTO DENKO AMERICA 48500 FREEMONT BLVD FREMONT, CA 94538			
	10086459	12/5/2011	\$22,000.00
	<b>TOTAL NITTO DENKO AMERICA</b>		<b>\$22,000.00</b>
NIXON PEABODY P.O. BOX 31051 ROCHESTER, NY 14603			
	D0320171532201	1/17/2012	\$98,472.15
	D0320181015301	1/18/2012	\$98,472.15
	<b>TOTAL NIXON PEABODY</b>		<b>\$196,944.30</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NIXON PEABODY LLP CLINTON SQUARE PO BOX31051 ROCHESTER, NY 14603-1051	1501026200 1501027604 1501031786 1501032125 1501033478 1501035884 1501037218 1501037440 1501037919	10/21/2011 10/31/2011 11/23/2011 11/25/2011 12/2/2011 12/14/2011 12/21/2011 12/22/2011 12/27/2011	\$2,396.70 \$1,209.50 \$21,287.28 \$5,377.90 \$5,074.00 \$19,359.05 \$20,437.07 \$4,875.00 \$35,865.00
		<b>TOTAL NIXON PEABODY LLP</b>	<b>\$115,881.50</b>
NOBLE TOOL CORP 1535 STANLEY AVENUE DAYTON, OH 45404	10085343 10085600 10085900 10086123 10086478 10086670 10086754 10086581 745165 1501037166 10086826 10087045 10087355	10/28/2011 11/7/2011 11/21/2011 11/28/2011 12/6/2011 12/13/2011 12/13/2011 12/13/2011 12/14/2011 12/20/2011 12/22/2011 12/28/2011 1/4/2012	\$5,010.00 \$5,670.00 \$550.00 \$9,058.00 \$2,772.00 \$13,050.00 \$1,860.00 \$4,752.00 \$3,360.00 \$0.01 \$2,680.00 \$3,624.00 \$6,980.00
		<b>TOTAL NOBLE TOOL CORP</b>	<b>\$59,366.01</b>
NOCO ENERGY CORP 23418 B28 SB RM45 KODAK PARK ROCHESTER, NY 14652-3418	1501028537 1501030192 1501031490 1501036886	11/3/2011 11/14/2011 11/22/2011 12/20/2011	\$2,084.03 \$4,625.06 \$2,021.89 \$15.60
		<b>TOTAL NOCO ENERGY CORP</b>	<b>\$8,746.58</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NOCO ENERGY CORP (KSC) 23418 B28 SB RM45 KODAK PARK ROCHESTER, NY 14652-3418			
	1501026321	10/21/2011	\$245.00
	1501026744	10/25/2011	\$2,760.00
	1501028309	11/1/2011	\$1,760.00
	1501029030	11/7/2011	\$260.00
	1501029267	11/8/2011	\$384.00
	1501029513	11/9/2011	\$744.00
	1501030186	11/14/2011	\$531.20
	1501031076	11/17/2011	\$91.20
	1501031832	11/23/2011	\$2,680.00
	1501032200	11/25/2011	\$849.80
	1501033063	11/30/2011	\$202.80
	1501034598	12/7/2011	\$670.00
	1501034772	12/8/2011	\$2,010.00
	1501035190	12/9/2011	\$670.00
	1501035820	12/13/2011	\$0.01
TOTAL NOCO ENERGY CORP (KSC)			\$13,858.01
NOKIA CORPORATION 102 CORPORATE PARK DR 1A WHITE PLAINS, NY 10604-3802			
	D0313001053101	10/27/2011	\$5,500,000.00
TOTAL NOKIA CORPORATION			\$5,500,000.00

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
NORITSU AMERICA CORPORATION	6900 NORITSU AVENUE BUENA PARK, CA 90622-5039	1501026195 1501026691 1501027298 1501027595 1501029457 1501029709 1501030796 1501031030 1501031241 1501031394 1501031784 1501032118 1501032492 1501033001 1501033231 1501033472 1501034156 1501034545 1501034729 1501035147 1501037438 1501037740 1501038888	10/21/2011 10/25/2011 10/28/2011 10/31/2011 11/9/2011 11/10/2011 11/16/2011 11/17/2011 11/18/2011 11/22/2011 11/23/2011 11/25/2011 11/29/2011 11/30/2011 12/1/2011 12/2/2011 12/6/2011 12/7/2011 12/8/2011 12/9/2011 12/22/2011 12/23/2011 1/18/2012	\$30,621.17 \$15,397.68 \$46,659.04 \$122,202.27 \$10,716.46 \$44,526.08 \$3,943.42 \$1,684.74 \$68.51 \$47,580.93 \$5,335.57 \$47,051.36 \$47,982.22 \$30,375.86 \$15,614.79 \$16,891.02 \$47,426.71 \$15,411.23 \$8,337.41 \$29,559.13 \$9,646.34 \$30,182.50 \$128,684.55
		<b>TOTAL NORITSU AMERICA CORPORATION</b>	<b>\$755,898.99</b>	
NORTH AMERICA HOGANAS, INC	111 HOGANAS WAY HOLLSOPPLE, PA 15935-6416	10085847	11/8/2011  <b>\$172,233.35</b>	
		<b>TOTAL NORTH AMERICA HOGANAS, INC</b>	<b>\$172,233.35</b>	
NORTH CAROLINA DEPT. OF REVENUE	STATE INCOME TAX P.O. BOX 25000 RALEIGH, NC 27640	745241 745240	12/12/2011 12/15/2011  <b>\$238,644.00</b> <b>\$183,040.00</b>	
		<b>TOTAL NORTH CAROLINA DEPT. OF REVENUE</b>	<b>\$421,684.00</b>	
NORTH PINNACLE PROPERTIES LLC	3333 PINNACLE HILLS PRKwy, STE 602 ROGERS, AR 72758	1501027198 1501033493	10/28/2011 12/2/2011  <b>\$6,415.65</b> <b>\$6,415.65</b>	
		<b>TOTAL NORTH PINNACLE PROPERTIES LLC</b>	<b>\$12,831.30</b>	

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NORTHEAST CONTROLS 3 ENTERPRISE AVENUE CLIFTON PARK, NY 12065			
	10085852	11/14/2011	\$192.99
	1501032691	11/29/2011	\$6,317.11
	<b>TOTAL NORTHEAST CONTROLS</b>		<b>\$6,510.10</b>
NORTHEAST EQUIPMENT SERVICES INC 3 PROGRESS AVE WESTFIELD, MA 01085			
	1501026380	10/21/2011	\$31,982.37
	1501026781	10/25/2011	\$18,079.59
	1501027858	10/31/2011	\$58,258.57
	1501028332	11/1/2011	\$18,533.04
	1501029299	11/8/2011	\$16,111.81
	1501029534	11/9/2011	\$16,704.67
	1501029780	11/10/2011	\$886.44
	1501030238	11/14/2011	\$78,385.60
	1501030561	11/16/2011	\$10,367.17
	1501030884	11/16/2011	\$14,375.56
	1501031105	11/17/2011	\$1,544.97
	1501031521	11/22/2011	\$14,689.43
	1501031862	11/23/2011	\$9,566.00
	1501032249	11/25/2011	\$152,841.15
	1501032658	11/29/2011	\$63,084.36
	1501033087	11/30/2011	\$1,631.00
	1501033606	12/2/2011	\$8,250.00
	1501034287	12/6/2011	\$105,257.36
	1501034625	12/7/2011	\$18,088.66
	1501034793	12/8/2011	\$4,798.52
	1501035216	12/9/2011	\$25,584.00
	1501035578	12/13/2011	\$88,940.00
	1501035948	12/14/2011	\$2,011.00
	1501036479	12/16/2011	\$83,214.16
	1501036929	12/20/2011	\$3,982.88
	1501037286	12/21/2011	\$14,481.00
	1501037808	12/23/2011	\$68,637.17
	<b>TOTAL NORTHEAST EQUIPMENT SERVICES INC</b>		<b>\$930,286.48</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NORTHEAST FILTER & EQUIPMENT CO 135 PARKER CT CHARDON, OH 44024	1501029586 1501030940 1501031622 1501032326 1501033692 1501037033	11/9/2011 11/16/2011 11/22/2011 11/25/2011 12/2/2011 12/20/2011	\$2,948.40 \$2,948.40 \$4,448.40 \$5,625.00 \$2,948.40 \$5,625.00
		<b>TOTAL NORTHEAST FILTER &amp; EQUIPMENT CO</b>	<b>\$24,543.60</b>
NORVEL GOFF SR 114 CAMBERLEY CT COLUMBIA, SC 29223	745502	12/20/2011	\$10,000.00
		<b>TOTAL NORVEL GOFF SR</b>	<b>\$10,000.00</b>
NOVOCELLSEMICONDUCTOR INC 3050 PROSPERITY PLACE HERMITAGE, PA 16148	1501027042	10/28/2011	\$60,000.00
		<b>TOTAL NOVOCELLSEMICONDUCTOR INC</b>	<b>\$60,000.00</b>
NPC INC 13710 DUNNINGS HIGHWAY CLAYSBURG, PA 16625	743097 745635	10/24/2011 12/16/2011	\$7,000.00 \$7,000.00
		<b>TOTAL NPC INC</b>	<b>\$14,000.00</b>
NPD INTELECT 24701 NETWORK PLACE CHICAGO, IL 60603-1247	1501027735	10/31/2011	\$46,325.00
		<b>TOTAL NPD INTELECT</b>	<b>\$46,325.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NSX OPERATING CO LLC	1184 LOGAN CIRCLE ATLANTA, GA 30318		
	742926	10/21/2011	\$31,285.10
	742995	10/26/2011	\$2,780.80
	745028	12/6/2011	\$4,866.40
	745099	12/6/2011	\$4,056.25
	745158	12/6/2011	\$811.25
	1501034501	12/6/2011	\$0.01
	1501036189	12/15/2011	\$22,131.45
	745291	12/16/2011	\$8,342.40
	1501036679	12/19/2011	\$2,085.60
	1501037319	12/21/2011	\$33,352.55
	1501037950	12/27/2011	\$4,056.25
	1501038226	1/4/2012	\$51,681.30
	1501038479	1/7/2012	\$11,123.20
	1501038554	1/10/2012	\$36,845.60
	1501038656	1/11/2012	\$8,690.55
	1501038851	1/14/2012	\$3,245.00
	1501038962	1/18/2012	\$2,780.80
	<b>TOTAL NSX OPERATING CO LLC</b>		<b>\$228,134.51</b>
NTK	959 CONCORD ST., SUITE 230 FRAMINGHAM, MA 01701		
	1501026336	10/21/2011	\$40,960.00
	1501027793	10/31/2011	\$150,659.61
	1501028315	11/1/2011	\$17,010.00
	<b>TOTAL NTK</b>		<b>\$208,629.61</b>
NUANCE COMMUNICATIONS INC -ERS	1 WAYSIDE ROAD BURLINGTON, MA 01803		
	1501030281	11/14/2011	\$170,211.12
	1501029992	11/14/2011	\$119,049.80
	<b>TOTAL NUANCE COMMUNICATIONS INC -ERS</b>		<b>\$289,260.92</b>
NY STATE TAX & FINANCE DEPT	P.O. BOX 5350 ALBANY, NY 12205-0350		
	20121302 1	1/17/2012	\$556,125.00
	20121301 1	1/17/2012	\$556,125.00
	<b>TOTAL NY STATE TAX &amp; FINANCE DEPT</b>		<b>\$1,112,250.00</b>
NYC DEPT. OF FINANCE	P.O. BOX 5150 KINGSTON, NY 12402-5150		
	745364	12/15/2011	\$26,307.00
	<b>TOTAL NYC DEPT. OF FINANCE</b>		<b>\$26,307.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NYSARC INC MONROE COUNTY CHAPTER 2060 BRIGHTON HENRIETTA TL ROAD ROCHESTER, NY 14623	1501028085 1501033734	10/31/2011 12/2/2011	\$13,109.36 \$11,701.62
		<b>TOTAL NYSARC INC MONROE COUNTY CHAPTER</b>	<b>\$24,810.98</b>
O'BRIEN & GERE ENGINEERS INC 333 W. WASHINGTON STREET SYRACUSE, NY 13202	1501027770 1501029981 1501035192 1501035928	10/31/2011 11/14/2011 12/9/2011 12/14/2011	\$16,440.00 \$18,185.75 \$13,700.00 \$12,818.56
		<b>TOTAL O'BRIEN &amp; GERE ENGINEERS INC</b>	<b>\$61,144.31</b>
OC TANNER RECOGNITION COMPANY 1930 SOUTH STATE STREET SALT LAKE CITY, UT 84115	1501027836 1501033596	10/31/2011 12/2/2011	\$5,175.75 \$2,570.69
		<b>TOTAL OC TANNER RECOGNITION COMPANY</b>	<b>\$7,746.44</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
OCCIDENTAL CHEM CORP	P.O. BOX 809050 DALLAS, TX		
	1501026235	10/21/2011	\$10,534.73
	1501026712	10/25/2011	\$10,438.45
	1501027666	10/31/2011	\$14,955.10
	1501028278	11/1/2011	\$5,252.46
	1501028985	11/7/2011	\$4,532.24
	1501029232	11/8/2011	\$5,301.52
	1501029478	11/9/2011	\$5,298.31
	1501029725	11/10/2011	\$10,546.18
	1501030132	11/14/2011	\$4,525.36
	1501030509	11/16/2011	\$5,248.79
	1501031048	11/17/2011	\$5,114.93
	1501031248	11/18/2011	\$5,220.83
	1501031430	11/22/2011	\$14,908.80
	1501032149	11/25/2011	\$10,448.07
	1501032543	11/29/2011	\$14,997.27
	1501033023	11/30/2011	\$5,242.38
	1501033509	12/2/2011	\$5,208.91
	1501034562	12/7/2011	\$10,807.96
	1501035338	12/12/2011	\$5,108.05
	1501035484	12/13/2011	\$10,337.13
	1501036104	12/15/2011	\$4,449.72
	1501036821	12/20/2011	\$10,333.00
	1501037234	12/21/2011	\$4,424.96
	1501037459	12/22/2011	\$5,155.27
	1501037753	12/23/2011	\$5,185.53
	1501038165	1/4/2012	\$20,949.33
	1501038537	1/10/2012	\$4,997.75
	1501038714	1/12/2012	\$9,550.89
	1501038797	1/13/2012	\$4,740.03
	1501038876	1/18/2012	\$4,672.82
<b>TOTAL OCCIDENTAL CHEM CORP</b>			<b>\$238,486.77</b>
OCTAGON INC	800 CONN.AVE 2 EAST NORWALK, CT 06854		
	1501027889	10/31/2011	\$37,500.00
	1501031872	11/23/2011	\$97,058.00
	1501034303	12/6/2011	\$37,500.00
	1501034797	12/8/2011	\$4,216.34
	1501035592	12/13/2011	\$1,895.88
<b>TOTAL OCTAGON INC</b>			<b>\$178,170.22</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
O'DELL PRINTING CO INC	5460 STATE FARM DR ROHNERT PARK, CA 94928	745730	12/20/2011	\$15,198.03
			<b>TOTAL O'DELL PRINTING CO INC</b>	<b>\$15,198.03</b>
OERLIKON TEXTILE INC	1399 COUNTY LINE ROAD 7359 NEW CASTLE, PA 16107	1501032242	11/25/2011	\$6,447.93
			<b>TOTAL OERLIKON TEXTILE INC</b>	<b>\$6,447.93</b>
OFFICE DEPOT FOUNDATION	6600 N MILITARY TRAIL C402J BOCA RATON, FL 33496	742066	10/24/2011	\$10,000.00
			<b>TOTAL OFFICE DEPOT FOUNDATION</b>	<b>\$10,000.00</b>
OFFICE IMAGING SOLUTIONS INC	PO BOX 30336 LITTLE ROCK, AR 72260	745177 745950	12/7/2011 12/27/2011	\$2,215.34 \$4,487.50
			<b>TOTAL OFFICE IMAGING SOLUTIONS INC</b>	<b>\$6,702.84</b>
OFFICENATION INC	425 HUEHL RD BLDG 5 NORTHBROOK, IL 60062	743108 743203 745643	10/25/2011 10/26/2011 12/22/2011	\$7,648.91 \$7,573.76 \$715.00
			<b>TOTAL OFFICENATION INC</b>	<b>\$15,937.67</b>
OGURA INDUSTRIAL CORPORATION	100 RANDOLPH ROAD 5790 SOMERSET, NJ 08873	1501035556	12/13/2011	\$7,230.00
			<b>TOTAL OGURA INDUSTRIAL CORPORATION</b>	<b>\$7,230.00</b>
OH SD INCOME TAX	P.O. BOX 182388 COLUMBUS, OH	742510 745536	10/25/2011 12/27/2011	\$4,025.60 \$2,661.17
			<b>TOTAL OH SD INCOME TAX</b>	<b>\$6,686.77</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
OHH ACQUISITION CORPORATION	7101 EXECUTIVE CENTER DR., STE. 333 BRENTWOOD, TN 37027		
	1501027929	10/31/2011	\$94,837.56
	1501034642	12/7/2011	\$97,075.71
	<b>TOTAL OHH ACQUISITION CORPORATION</b>		<b>\$191,913.27</b>
OHIO DEPT OF REVENUE P.O. BOX 2476 COLUMBUS, OH 43216-2476	31130815667 1	11/4/2011	\$63,976.00
	<b>TOTAL OHIO DEPT OF REVENUE</b>		<b>\$63,976.00</b>
OHSHIMA PATENT OFFICE	3 YOTSUYA 4-CHOME TOKYO, 13 160004 JAPAN		
	2584048	10/26/2011	\$15,353.79
	2667546	11/16/2011	\$3,641.97
	<b>TOTAL OHSHIMA PATENT OFFICE</b>		<b>\$18,995.76</b>
OKI DATA AMERICAS INC	2000 BISHOPS GATE BLVD MOUNT LAUREL, NJ 08054		
	1501027904	10/31/2011	\$60,768.65
	1501030262	11/14/2011	\$663.40
	1501031122	11/17/2011	\$1,327.00
	1501031546	11/22/2011	\$25,000.00
	1501032269	11/25/2011	\$71,724.24
	1501032682	11/29/2011	\$3,970.70
	1501033098	11/30/2011	\$75,758.40
	1501033321	12/1/2011	\$297.25
	1501033632	12/2/2011	\$1,163.50
	1501034312	12/6/2011	\$1,366.00
	1501035229	12/9/2011	\$426.10
	1501035962	12/14/2011	\$71,724.24
	1501036955	12/20/2011	\$60,555.60
	1501037820	12/23/2011	\$71,724.24
	<b>TOTAL OKI DATA AMERICAS INC</b>		<b>\$446,469.32</b>
OKLAHOMA TAX COMMISSION	P.O. BOX 26930 OKLAHOMA CITY, OK 73126		
	745244	12/20/2011	\$22,740.00
	745243	12/20/2011	\$93,163.00
	<b>TOTAL OKLAHOMA TAX COMMISSION</b>		<b>\$115,903.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
OKLAHOMA TEMPORARY SERVICES 414 PIEDMONT ROAD N. 179 PIEDMONT, OK 73078	1501026551 1501028071 1501029122 1501030630 1501031652 1501032803 1501034403 1501035718 1501037353	10/21/2011 10/31/2011 11/7/2011 11/16/2011 11/22/2011 11/29/2011 12/6/2011 12/13/2011 12/21/2011	\$2,101.20 \$1,966.42 \$1,083.16 \$673.21 \$508.34 \$844.82 \$874.54 \$782.96 \$828.30
		<b>TOTAL OKLAHOMA TEMPORARY SERVICES</b>	<b>\$9,662.95</b>
OLD REPUBLIC RISK MANAGEMENT INC 445 SOUTH MOORLAND ROAD BROOKFIELD, WI 53005	1501034551 1501036792	12/7/2011 12/20/2011	\$42,262.00 \$42,262.00
		<b>TOTAL OLD REPUBLIC RISK MANAGEMENT INC</b>	<b>\$84,524.00</b>
OLIVER PRODUCTS COMPANY 445 SIXTH STREET N.W. GRAND RAPIDS, MI 49504-5298	1501029200 10085890 1501031381 10086801 10086889	11/8/2011 11/15/2011 11/22/2011 12/13/2011 12/14/2011	\$6,930.00 \$1,216.80 \$7,122.50 \$1,216.80 \$12,880.00
		<b>TOTAL OLIVER PRODUCTS COMPANY</b>	<b>\$29,366.10</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
OMETEK INC	790 CROSS POINTE RD COLUMBUS, OH 43230		
	1501026490	10/21/2011	\$16,748.73
	1501027997	10/31/2011	\$10,020.61
	1501028379	11/1/2011	\$2,266.86
	1501029099	11/7/2011	\$800.03
	1501029820	11/10/2011	\$351.93
	1501030328	11/14/2011	\$989.58
	1501030611	11/16/2011	\$7,564.88
	1501031140	11/17/2011	\$684.47
	1501032317	11/25/2011	\$4,472.69
	1501032751	11/29/2011	\$2,863.63
	1501033359	12/1/2011	\$8,403.50
	1501034366	12/6/2011	\$11,925.53
	1501034838	12/8/2011	\$2,503.88
	1501035250	12/9/2011	\$3,228.84
	1501037017	12/20/2011	\$6,650.70
	1501037332	12/21/2011	\$9,598.48
	<b>TOTAL OMETEK INC</b>		<b>\$89,074.34</b>
OMNI INDUSTRIES TECH CENTRE CO	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND		
	OUTGOING INTERNAL MT	11/16/2011	\$6,000.00
	OUTGOING INTERNAL MT	12/16/2011	\$99,756.00
	<b>TOTAL OMNI INDUSTRIES TECH CENTRE CO</b>		<b>\$105,756.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
OMNI SERVICES, INC 820 CANNING PARKWAY VICTOR, NY 14564	10085393 10085419 10085545 10085622 10085680 10085849 10085911 10086047 10085991 10086136 10086296 10086378 10086488 10086593 10086684 10086837 10086761 10086921 10086975 10087057 10087294 10087195 10087363	10/25/2011 10/28/2011 10/31/2011 11/4/2011 11/4/2011 11/10/2011 11/16/2011 11/21/2011 11/21/2011 11/22/2011 11/29/2011 12/1/2011 12/5/2011 12/6/2011 12/8/2011 12/13/2011 12/13/2011 12/15/2011 12/19/2011 12/21/2011 12/28/2011 12/28/2011 1/4/2012	\$2,917.00 \$1,413.23 \$216.90 \$208.60 \$3,529.30 \$1,991.20 \$2,605.30 \$1,351.68 \$822.96 \$2,263.10 \$1,097.96 \$2,069.07 \$1,606.14 \$3,376.18 \$2,453.60 \$1,732.17 \$387.14 \$99.90 \$822.96 \$2,922.66 \$1,299.04 \$435.60 \$514.56
		<b>TOTAL OMNI SERVICES, INC</b>	<b>\$36,136.25</b>
OMNIPRINT LLC 3301 BOARD ROAD EMIGSVILLE, PA 17318	1501026366 1501027382 1501030228 1501031856 1501032647 1501033303 1501034618 1501038209 1501038468 1501038952	10/21/2011 10/28/2011 11/14/2011 11/23/2011 11/29/2011 12/1/2011 12/7/2011 1/4/2012 1/7/2012 1/18/2012	\$1,325.48 \$792.90 \$496.25 \$444.00 \$492.50 \$526.50 \$511.10 \$1,252.70 \$1,059.30 \$242.00
		<b>TOTAL OMNIPRINT LLC</b>	<b>\$7,142.73</b>
OMNOVIA TECHNOLOGIES 675 BERING DRIVE HOUSTON, TX 77057	1501030956	11/16/2011	<b>\$51,565.30</b>
		<b>TOTAL OMNOVIA TECHNOLOGIES</b>	<b>\$51,565.30</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
OMRON ELECTRONIC COMPONENTS -ERS	55 COMMERCE DRIVE, SUITE B SCHAUMBURG, IL 60173	1501033925	12/5/2011 <u>\$85,971.96</u>	
<b>TOTAL OMRON ELECTRONIC COMPONENTS -ERS</b>			<b><u>\$85,971.96</u></b>	
ONE SOURCE INDUSTRIES LLC	185 TECHNOLOGY DRIVE, SUITE 100 IRVINE, CA 92618	1501027908 1501029313 1501031547 1501033635 1501034315 1501037160	10/31/2011 11/8/2011 11/22/2011 12/2/2011 12/6/2011 12/20/2011	\$50,944.95 \$17,010.00 \$28,652.40 \$17,010.00 \$8,467.20 \$0.01
<b>TOTAL ONE SOURCE INDUSTRIES LLC</b>			<b><u>\$122,084.56</u></b>	

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ONGWEOWEH	767 WARREN ROAD 3300 ITHACA, NY 14852		
	1501026156	10/21/2011	\$10,527.94
	1501026673	10/25/2011	\$3,120.12
	1501027270	10/28/2011	\$4,828.40
	1501027555	10/31/2011	\$15,110.40
	10085500	11/1/2011	\$719.25
	10085744	11/4/2011	\$2,055.00
	1501029431	11/9/2011	\$3,243.50
	1501030061	11/14/2011	\$15,252.40
	10085963	11/16/2011	\$1,027.50
	1501030471	11/16/2011	\$2,979.45
	1501030772	11/16/2011	\$7,404.98
	1501031005	11/17/2011	\$14,788.80
	10086193	11/22/2011	\$1,130.25
	1501031360	11/22/2011	\$5,962.00
	1501031753	11/23/2011	\$5,121.05
	10086268	11/25/2011	\$411.00
	1501032450	11/29/2011	\$20,407.97
	10086444	12/1/2011	\$1,027.50
	10086550	12/2/2011	\$1,027.50
	1501033450	12/2/2011	\$28,176.16
	1501034709	12/8/2011	\$4,134.48
	10086729	12/8/2011	\$1,746.75
	1501035419	12/13/2011	\$18,518.29
	1501035855	12/14/2011	\$12,203.12
	1501036068	12/15/2011	\$776.00
	1501036390	12/16/2011	\$5,962.00
	10087026	12/19/2011	\$1,952.25
	1501036751	12/20/2011	\$10,203.28
	1501037187	12/21/2011	\$6,079.00
	1501037716	12/23/2011	\$2,085.44
	10087339	12/28/2011	\$1,821.90
	1501038111	1/4/2012	\$64,254.56
	1501038278	1/5/2012	\$3,839.92
	1501038417	1/7/2012	\$13,804.24
	<b>TOTAL ONGWEOWEH</b>		<b>\$291,702.40</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ONGWEOWEH CORP 767 WARREN ROAD P.O. BOX 3300 ITHACA, NY 14850-1255	10085439 10085697 10085925 10086234 10086398 10086503 10086698 10086993 10087306	11/1/2011 11/4/2011 11/16/2011 11/25/2011 12/1/2011 12/2/2011 12/8/2011 12/19/2011 12/28/2011	\$513.75 \$1,027.50 \$513.75 \$513.75 \$513.75 \$513.75 \$2,777.50 \$1,027.50 \$1,027.50
		<b>TOTAL ONGWEOWEH CORP</b>	<b>\$8,428.75</b>
ONLINE PRINT MARKETING NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT OUTGOING INTERNAL MT OUTGOING INTERNAL MT OUTGOING INTERNAL MT OUTGOING INTERNAL MT OUTGOING INTERNAL MT OUTGOING INTERNAL MT	10/31/2011 11/10/2011 11/14/2011 11/14/2011 12/1/2011 12/5/2011 12/5/2011	\$26,320.00 \$53,660.00 \$20,000.00 \$26,320.00 \$46,830.00 \$20,535.00 \$32,887.50
		<b>TOTAL ONLINE PRINT MARKETING</b>	<b>\$226,552.50</b>
OPEN TEXT INC 2201 S. WAUKEGAN ROAD BANNOCKBURN, IL 60015	1501037253	12/21/2011	\$9,000.00
		<b>TOTAL OPEN TEXT INC</b>	<b>\$9,000.00</b>
OPENLINK SOFTWARE INC 10 BURLINGTON MALL ROAD, SUITE 265 BURLINGTON, MA 01803-4130	1501034859 1501036003	12/8/2011 12/14/2011	\$27,500.00 \$13,750.00
		<b>TOTAL OPENLINK SOFTWARE INC</b>	<b>\$41,250.00</b>
OPTEK 378 WHITE SPRUCE BLVD ROCHESTER, NY 14623	10085229 10085851 10086052 10086146 10086983	10/25/2011 11/16/2011 11/22/2011 11/29/2011 12/22/2011	\$3,195.00 \$468.00 \$1,872.00 \$13,305.00 \$3,345.00
		<b>TOTAL OPTEK</b>	<b>\$22,185.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
OPTI TEMP INC	1500 INTERNATIONAL DRIVE TRAVERSE CITY, MI 49686		
	1501026520	10/21/2011	\$23,925.00
	1501028023	10/31/2011	\$3,043.00
	1501029592	11/9/2011	\$13,485.00
	1501030342	11/14/2011	\$135.00
	1501030942	11/16/2011	\$13,485.00
	1501031633	11/22/2011	\$23,925.00
	1501034672	12/7/2011	\$786.00
	1501035686	12/13/2011	\$315.00
	1501037852	12/23/2011	\$4,920.00
	<b>TOTAL OPTI TEMP INC</b>		<b>\$84,019.00</b>
OPTICAL SOCIETY OF AMERICA INC	2010 MASSACHUSETTS AVE., NW WASHINGTON, DC 20036		
	1501033650	12/2/2011	\$10,500.00
	<b>TOTAL OPTICAL SOCIETY OF AMERICA INC</b>		<b>\$10,500.00</b>
OPTICS BALZERS AG	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND		
	OUTGOING INTERNAL MT	10/24/2011	\$147,813.12
	1501027173	10/31/2011	\$54,912.78
	OUTGOING INTERNAL MT	11/7/2011	\$129,810.64
	OUTGOING INTERNAL MT	11/25/2011	\$302,728.00
	OUTGOING INTERNAL MT	12/8/2011	\$354,689.54
	OUTGOING INTERNAL MT	12/22/2011	\$45,208.60
	OUTGOING INTERNAL MT	12/30/2011	\$40,611.23
	Wire transfer	1/6/2012	\$104,911.34
	Wire transfer	1/11/2012	\$85,638.49
	<b>TOTAL OPTICS BALZERS AG</b>		<b>\$1,266,323.74</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
OPTIMATION INDUSTRIAL SERVICES LLC	50 HIGH TECH DRIVE RUSH, NY 14543		
	1501026402	10/21/2011	\$71,281.77
	1501026790	10/25/2011	\$106,727.22
	10085404	10/26/2011	\$9,078.00
	1501027021	10/28/2011	\$14,373.62
	1501027891	10/31/2011	\$15,477.32
	1501028494	11/2/2011	\$65,263.62
	1501029062	11/7/2011	\$30,647.64
	1501029309	11/8/2011	\$20,263.72
	1501029544	11/9/2011	\$7,212.42
	1501029787	11/10/2011	\$118,185.01
	1501030253	11/14/2011	\$51,806.53
	1501030891	11/16/2011	\$13,910.33
	1501031117	11/17/2011	\$12,480.07
	10086119	11/22/2011	\$1,906.38
	1501031873	11/23/2011	\$12,239.96
	1501032260	11/25/2011	\$35,302.60
	1501032675	11/29/2011	\$21,230.21
	1501033093	11/30/2011	\$149,455.15
	1501033624	12/2/2011	\$1,370.85
	1501034305	12/6/2011	\$40,176.18
	1501034799	12/8/2011	\$192,512.43
	1501035224	12/9/2011	\$59,450.01
	1501035355	12/12/2011	\$20,434.16
	1501035593	12/13/2011	\$6,375.18
	1501035957	12/14/2011	\$33,667.65
	1501036170	12/15/2011	\$8,770.71
	1501036490	12/16/2011	\$4,576.61
	1501036663	12/19/2011	\$102,487.63
	1501036946	12/20/2011	\$63,515.17
	1501037294	12/21/2011	\$61,501.93
	1501037516	12/22/2011	\$40,306.32
	1501037816	12/23/2011	\$51,138.67
<b>TOTAL OPTIMATION INDUSTRIAL SERVICES LLC</b>			<b>\$1,443,125.07</b>
OPTIMATION TECHNOLOGY	50 HIGH TECH DRIVE RUSH, NY 14543		
	10085745	11/4/2011	\$186,680.06
	10086102	11/22/2011	\$42,763.64
	10086551	12/2/2011	\$57,918.29
	10087110	12/20/2011	\$38,894.69
<b>TOTAL OPTIMATION TECHNOLOGY</b>			<b>\$326,256.68</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
OPTIMIZATION TECHNOLOGY INC	50 HIGH TECH DRIVE RUSH, NY 14543		
	1501026199	10/21/2011	\$7,343.06
	1501026995	10/28/2011	\$3,811.28
	1501027601	10/31/2011	\$726.24
	1501028257	11/1/2011	\$17,629.19
	1501029213	11/8/2011	\$12,222.35
	1501029712	11/10/2011	\$4,413.20
	1501030798	11/16/2011	\$18,914.75
	1501032123	11/25/2011	\$9,036.38
	1501033004	11/30/2011	\$4,842.25
	1501035152	12/9/2011	\$16,099.49
	1501035330	12/12/2011	\$6,318.74
	1501037743	12/23/2011	\$5,076.20
	<b>TOTAL OPTIMATION TECHNOLOGY INC</b>		<b>\$106,433.13</b>
ORACLE AMERICA INC	500 ORACLE PARKWAY REDWOOD CITY, CA 94065		
	1501026372	10/21/2011	\$123,417.00
	1501026216	10/21/2011	\$4,125.00
	1501027616	10/31/2011	\$1,052.00
	1501028260	11/1/2011	\$1,052.00
	1501028263	11/1/2011	\$33,603.78
	1501028874	11/4/2011	\$2,250.00
	1501035582	12/13/2011	\$56,250.06
	<b>TOTAL ORACLE AMERICA INC</b>		<b>\$221,749.84</b>
ORACLE AMERICA, INC. P.O. BOX 10903 PALO ALTO, CA 94303			
	10086203	12/12/2011	\$15,840.00
	<b>TOTAL ORACLE AMERICA, INC.</b>		<b>\$15,840.00</b>
ORC INTERNATIONAL	902 CARNEGIE CENTER, SUITE 220 PRINCETON, NJ 08540		
	1501034053	12/3/2011	\$0.01
	1501037523	12/22/2011	\$36,000.00
	<b>TOTAL ORC INTERNATIONAL</b>		<b>\$36,000.01</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ORCON INDUSTRIES      8715 LAKE ROAD LE ROY, NY 14482			
	1501026577	10/21/2011	\$22,719.11
	1501026869	10/25/2011	\$5,984.34
	1501027485	10/28/2011	\$6,757.54
	1501028100	10/31/2011	\$14,593.07
	1501028415	11/1/2011	\$5,855.21
	1501029129	11/7/2011	\$9,382.91
	1501029371	11/8/2011	\$9,594.66
	1501029848	11/10/2011	\$8,108.81
	1501030382	11/14/2011	\$8,265.48
	1501030963	11/16/2011	\$2,486.04
	1501030641	11/16/2011	\$11,301.99
	1501031167	11/17/2011	\$4,011.54
	1501031667	11/22/2011	\$8,133.52
	1501031940	11/23/2011	\$3,141.56
	1501032373	11/25/2011	\$11,222.90
	1501032818	11/29/2011	\$10,732.72
	1501033159	11/30/2011	\$3,784.02
	1501033391	12/1/2011	\$5,027.95
	1501033743	12/2/2011	\$3,012.72
	1501034414	12/6/2011	\$18,732.92
	1501034688	12/7/2011	\$2,098.80
	1501034869	12/8/2011	\$7,110.23
	1501035276	12/9/2011	\$5,778.90
	1501035732	12/13/2011	\$12,220.62
	1501036010	12/14/2011	\$6,641.60
	1501036235	12/15/2011	\$2,950.80
	1501036551	12/16/2011	\$4,163.53
	1501037071	12/20/2011	\$17,288.27
	1501037358	12/21/2011	\$5,680.88
	1501037580	12/22/2011	\$3,961.52
	1501037870	12/23/2011	\$6,639.56
	1501038239	1/4/2012	\$48,659.75
	1501038325	1/5/2012	\$1,388.00
	1501038489	1/7/2012	\$11,588.87
	1501038561	1/10/2012	\$7,126.68
	1501038662	1/11/2012	\$6,311.20
	1501038741	1/12/2012	\$5,127.60
	1501038821	1/13/2012	\$962.28
	1501038974	1/18/2012	\$20,612.38
	<b>TOTAL ORCON INDUSTRIES</b>		<b>\$349,160.48</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ORCON INDUSTRIES CORP 8715 LAKE ROAD LE ROY, NY 14482	10085553 10085436 10085695 10086149 10086057 10086305 10086232 10086395 10086696 10086769 10086991	11/1/2011 11/1/2011 11/7/2011 11/22/2011 11/22/2011 11/28/2011 11/28/2011 12/2/2011 12/9/2011 12/13/2011 12/20/2011	\$1,254.80 \$2,385.42 \$2,380.90 \$1,475.05 \$2,828.70 \$2,053.10 \$1,254.80 \$1,559.40 \$1,039.60 \$845.90 \$2,100.70
		<b>TOTAL ORCON INDUSTRIES CORP</b>	<b>\$19,178.37</b>
ORIENT CORP OF AMERICA 1700 GALLOPING HILL RD. KENILWORTH, NJ 07033	1501031473 1501035920 1501036871 1501038187 1501038303 1501038542 1501038723	11/22/2011 12/14/2011 12/20/2011 1/4/2012 1/5/2012 1/10/2012 1/12/2012	\$25,872.00 \$15,840.00 \$13,200.00 \$44,880.00 \$18,480.00 \$38,808.00 \$26,400.00
		<b>TOTAL ORIENT CORP OF AMERICA</b>	<b>\$183,480.00</b>
ORIENT CORPORATION OF AMERICA 1700 GALLOPING HILL RD. KENILWORTH, NJ 07033	1501026374	10/21/2011	\$15,840.00
		<b>TOTAL ORIENT CORPORATION OF AMERICA</b>	<b>\$15,840.00</b>
ORIENTAL MOTOR USA CORP 350 GRANITE ST BLD 1 UNIT 1101 BRAINTREE, MA 02184	10085317 10085514 10085760 10085830 10085894 10086202 10086351 10086278 1501032580 10086560 10087347	10/24/2011 10/31/2011 11/7/2011 11/9/2011 11/15/2011 11/23/2011 11/28/2011 11/28/2011 11/29/2011 12/5/2011 1/3/2012	\$2,383.50 \$2,352.00 \$3,608.10 \$4,777.50 \$1,224.60 \$6,014.55 \$1,224.60 \$10,003.80 \$1,042.10 \$2,108.70 \$2,108.70
		<b>TOTAL ORIENTAL MOTOR USA CORP</b>	<b>\$36,848.15</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ORION ENGINEERED CARBONS LLC	379 INTERPACE PARKWAY PARSIPPANY, NJ 07054-0677		
	1501027903	10/31/2011	\$5,928.40
	1501028347	11/1/2011	\$5,418.00
	1501029069	11/7/2011	\$5,418.00
	1501030260	11/14/2011	\$3,015.00
	1501030570	11/16/2011	\$5,418.00
	1501031545	11/22/2011	\$6,124.80
	1501031879	11/23/2011	\$5,418.00
	1501032268	11/25/2011	\$16,254.00
	1501038221	1/4/2012	\$10,836.00
	1501038475	1/7/2012	\$3,015.00
	1501038813	1/13/2012	\$10,836.00
	<b>TOTAL ORION ENGINEERED CARBONS LLC</b>		<b>\$77,681.20</b>
ORTEC INC	505 GENTRY MEMORIAL HWY EASLEY, SC 29640		
	1501026395	10/21/2011	\$5,714.28
	1501034299	12/6/2011	\$39,999.96
	1501035590	12/13/2011	\$8,565.75
	1501038652	1/11/2012	\$5,714.28
	<b>TOTAL ORTEC INC</b>		<b>\$59,994.27</b>
ORTHO CLINICAL DIAGNOSTICS	100 INDIGO CREEK DRIVE ROCHESTER, NY 14626		
	742869	12/13/2011	\$47,116.07
	<b>TOTAL ORTHO CLINICAL DIAGNOSTICS</b>		<b>\$47,116.07</b>
PACIFIC SOUTHWEST CONTAINER	4530 LECKRON RD MODESTO, CA 95357		
	746122	12/29/2011	\$13,442.11
	<b>TOTAL PACIFIC SOUTHWEST CONTAINER</b>		<b>\$13,442.11</b>
PACKAGING MACHINERY MANUFACTURERS	11911 FREEDOM DRIVE, STE. 600 RESTON, VA 20190		
	1501030637	11/16/2011	\$10,000.00
	1501034866	12/8/2011	\$10,000.00
	<b>TOTAL PACKAGING MACHINERY MANUFACTURERS</b>		<b>\$20,000.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PAETEC COMMUNICATIONS INC	600 WILLOWBROOK OFFICE PARK FAIRPORT, NY 14450		
	1501029467	11/9/2011	\$742.19
	1501030807	11/16/2011	\$3,633.80
	1501032131	11/25/2011	\$13,141.20
	1501035333	12/12/2011	\$746.12
	1501036644	12/19/2011	\$3,599.64
	1501037922	12/27/2011	\$13,505.66
<b>TOTAL PAETEC COMMUNICATIONS INC</b>			<b>\$35,368.61</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PALL TRINCOR	770 PENNSYLVANIA DR EXTON, PA 19341		
	1501026514	10/21/2011	\$7,456.80
	1501026534	10/21/2011	\$38,344.30
	1501026838	10/25/2011	\$802.55
	1501026851	10/25/2011	\$11,086.76
	1501027464	10/28/2011	\$7,068.00
	1501028019	10/31/2011	\$413.52
	1501028043	10/31/2011	\$8,565.36
	1501028388	11/1/2011	\$4,337.46
	1501028395	11/1/2011	\$8,769.60
	1501029114	11/7/2011	\$3,446.88
	1501029356	11/8/2011	\$1,741.66
	1501029589	11/9/2011	\$538.62
	1501029598	11/9/2011	\$3,621.84
	1501029825	11/10/2011	\$45.60
	1501029832	11/10/2011	\$3,389.76
	1501030352	11/14/2011	\$19,315.90
	1501030619	11/16/2011	\$4,748.86
	1501030624	11/16/2011	\$3,545.46
	1501030946	11/16/2011	\$1,878.24
	1501031154	11/17/2011	\$12,459.84
	1501031631	11/22/2011	\$37,944.00
	1501031643	11/22/2011	\$7,530.12
	1501031924	11/23/2011	\$1,151.28
	1501032348	11/25/2011	\$5,074.56
	1501032333	11/25/2011	\$3,030.72
	1501032786	11/29/2011	\$15,087.88
	1501032770	11/29/2011	\$835.35
	1501033134	11/30/2011	\$3,643.20
	1501033147	11/30/2011	\$1,446.24
	1501033374	12/1/2011	\$1,623.36
	1501033367	12/1/2011	\$6,723.88
	1501033708	12/2/2011	\$1,656.48
	1501034388	12/6/2011	\$12,870.24
	1501034674	12/7/2011	\$3,312.48
	1501034847	12/8/2011	\$5,032.40
	1501035312	12/9/2011	\$0.01
	1501035263	12/9/2011	\$6,731.52
	1501035694	12/13/2011	\$2,767.68
	1501036216	12/15/2011	\$5,148.84
	1501036537	12/16/2011	\$7,704.00
	1501037052	12/20/2011	\$14,875.00
	1501037344	12/21/2011	\$4,658.64
	1501037560	12/22/2011	\$5,387.17
	1501037857	12/23/2011	\$12,855.72

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
<b>TOTAL PALL TRINCOR</b>			<b>\$308,667.78</b>
PALLETMAXX INC	4818 WEST 137TH STREET CRESTWOOD, IL 60445		
	743188	10/25/2011	\$3,043.43
	1501036580	12/16/2011	\$0.01
	745693	12/20/2011	\$3,338.55
<b>TOTAL PALLETMAXX INC</b>			<b>\$6,381.99</b>
PANASONIC ENERGY CORPORATION OF	20421 84TH AVE SO KENT, WA 98032		
	1501026151	10/21/2011	\$27,986.28
	1501030057	11/14/2011	\$23.16
	1501032444	11/29/2011	\$12,363.84
	1501034121	12/6/2011	\$13,279.68
<b>TOTAL PANASONIC ENERGY CORPORATION OF</b>			<b>\$53,652.96</b>
PANASONIC ENERGY EUROPE NV	20421 84TH AVE SO KENT, WA 98032		
	2568628	10/24/2011	\$6,309.71
<b>TOTAL PANASONIC ENERGY EUROPE NV</b>			<b>\$6,309.71</b>
PANASONIC INDUSTRIAL COMPANY	20421 84TH AVE SO KENT, WA 98032		
	1501026533	10/21/2011	\$43,120.00
	1501026843	10/25/2011	\$45,000.00
	1501026850	10/25/2011	\$39,000.00
	1501028041	10/31/2011	\$64,899.85
	1501028026	10/31/2011	\$389,825.00
	1501028501	11/2/2011	\$75,000.00
	1501029110	11/7/2011	\$75,000.00
	1501029354	11/8/2011	\$369,600.00
	1501029597	11/9/2011	\$3.93
	1501031276	11/18/2011	\$58,820.00
	1501031636	11/22/2011	\$123,200.00
	1501032347	11/25/2011	\$50,514.00
	1501032784	11/29/2011	\$107,800.00
	1501032777	11/29/2011	\$1,440.00
	1501033371	12/1/2011	\$108,525.00
	1501033959	12/5/2011	\$12,380.00
	1501035373	12/12/2011	\$600.00
	1501036948	12/20/2011	\$17,337.60
	1501037563	12/22/2011	\$369,600.00
<b>TOTAL PANASONIC INDUSTRIAL COMPANY</b>			<b>\$1,951,665.38</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PANASONIC SERVICE CO NATL PARTS CTR	20421 84TH AVE SO KENT, WA 98032		
	1501026282	10/21/2011	\$105.00
	1501027343	10/28/2011	\$76.84
	1501027723	10/31/2011	\$119.05
	1501029011	11/7/2011	\$12.30
	1501030161	11/14/2011	\$339.60
	1501030525	11/16/2011	\$40.50
	1501031463	11/22/2011	\$13.41
	1501032577	11/29/2011	\$52.05
	1501033044	11/30/2011	\$1,221.29
	1501033881	12/5/2011	\$57.66
	1501034230	12/6/2011	\$204.89
	1501034580	12/7/2011	\$3,387.99
	1501035343	12/12/2011	\$373.57
	1501035517	12/13/2011	\$1,026.29
	1501035912	12/14/2011	\$116.65
	1501036857	12/20/2011	\$379.50
	1501037935	12/27/2011	\$368.23
	<b>TOTAL PANASONIC SERVICE CO NATL PARTS CTR</b>		<b>\$7,894.82</b>
PANTHER GRAPHICS INC P.O. BOX 60375 ROCHESTER, NY 14606			
	1501026351	10/21/2011	\$1,440.00
	1501027373	10/28/2011	\$1,554.00
	1501029766	11/10/2011	\$663.00
	1501030866	11/16/2011	\$1,413.00
	1501032228	11/25/2011	\$1,222.50
	1501032635	11/29/2011	\$1,066.50
	1501034266	12/6/2011	\$652.50
	1501034613	12/7/2011	\$994.50
	1501035561	12/13/2011	\$777.00
	1501037272	12/21/2011	\$2,310.00
	<b>TOTAL PANTHER GRAPHICS INC</b>		<b>\$12,093.00</b>
PANTHER SOLUTIONS LLC	P.O. BOX 60375 ROCHESTER, NY 14606		
	1501033909	12/5/2011	\$27,242.88
	1501034304	12/6/2011	\$13,751.54
	1501034798	12/8/2011	\$7,783.68
	1501036489	12/16/2011	\$7,783.68
	1501036945	12/20/2011	\$7,783.68
	1501037293	12/21/2011	\$2,817.86
	1501037815	12/23/2011	\$2,817.86
	<b>TOTAL PANTHER SOLUTIONS LLC</b>		<b>\$69,981.18</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PANTONE INC. 590 COMMERCE BLVD. CARISTADT, NJ 7072	10086207	11/21/2011	\$7,500.00
		<b>TOTAL PANTONE INC.</b>	<b>\$7,500.00</b>
PAQU FILMS LLC 9336 W WASHINGTON BLVD BDG J 3 F CULVER CITY, CA 90232	742587 743087	10/24/2011 11/7/2011	\$7,035.47 \$16,687.03
		<b>TOTAL PAQU FILMS LLC</b>	<b>\$23,722.50</b>
PARADIGM ENVIRONMENTAL SERV INC 179 LAKE AVENUE ROCHESTER, NY 14608	1501029458 1501036085	11/9/2011 12/15/2011	\$10,920.87 \$16,949.50
		<b>TOTAL PARADIGM ENVIRONMENTAL SERV INC</b>	<b>\$27,870.37</b>
PARAMETRIC TECHNOLOGY 140 KENDRICK ST NEEDHAM, GA 02494	745206	12/12/2011	\$31,085.36
		<b>TOTAL PARAMETRIC TECHNOLOGY</b>	<b>\$31,085.36</b>
PARAMOUNT PICTURES CORP 5555 MELROSE AVE LOS ANGELES, CA 90038-3197	D0313491111701	12/15/2011	\$1,364,260.00
		<b>TOTAL PARAMOUNT PICTURES CORP</b>	<b>\$1,364,260.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PARK ENTERPRISES	226 JAY STREET ROCHESTER, NY 14608		
	10085241	10/24/2011	\$18,802.81
	1501027279	10/28/2011	\$2,831.92
	1501027568	10/31/2011	\$8,755.20
	1501028238	11/1/2011	\$9,874.08
	10085555	11/1/2011	\$14,162.94
	10085440	11/1/2011	\$2,026.35
	10085698	11/7/2011	\$14,329.19
	1501028958	11/7/2011	\$10,992.96
	1501029439	11/9/2011	\$21,440.40
	1501030075	11/14/2011	\$5,936.14
	10085926	11/15/2011	\$675.45
	1501030782	11/16/2011	\$12,132.45
	1501031766	11/23/2011	\$17,510.40
	10086059	11/25/2011	\$3,648.33
	10086151	11/25/2011	\$19,275.78
	1501032100	11/25/2011	\$32,599.19
	1501032462	11/29/2011	\$24,702.36
	1501033219	12/1/2011	\$14,422.69
	10086307	12/1/2011	\$10,106.43
	10086399	12/1/2011	\$1,018.00
	1501033459	12/2/2011	\$12,079.18
	1501034137	12/6/2011	\$4,377.60
	1501034524	12/7/2011	\$7,188.72
	1501034718	12/8/2011	\$4,377.60
	1501035132	12/9/2011	\$16,869.74
	1501035429	12/13/2011	\$4,377.60
	10086771	12/16/2011	\$23,586.57
	1501036399	12/16/2011	\$225.15
	10086926	12/16/2011	\$12,125.43
	1501036762	12/20/2011	\$11,453.10
	10087070	12/21/2011	\$13,480.14
	1501037199	12/21/2011	\$11,582.82
	1501037427	12/22/2011	\$8,641.98
	1501037726	12/23/2011	\$13,271.21
	10087307	1/6/2012	\$675.45
	10087146	1/6/2012	\$4,049.16
<b>TOTAL PARK ENTERPRISES</b>			<b>\$393,604.52</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PARK PLACE INTERNATIONAL INC 8401 CHAGRIN ROAD CHAGRIN FALLS, OH 44023	1501031533 1501033090 1501035586 1501036484 1501036939 1501038775	11/22/2011 11/30/2011 12/13/2011 12/16/2011 12/20/2011 1/13/2012	\$5,090.43 \$1,165.00 \$454.00 \$254.18 \$5,467.43 \$347,207.99
		<b>TOTAL PARK PLACE INTERNATIONAL INC</b>	<b>\$359,639.03</b>
PARTNERS & NAPIER INC 192 MILL STREET STE 600 ROCHESTER, NY 14614-1022	1501026213 1501027306 1501027625 1501031035 1501032129 1501032513 1501033241 1501034177 1501034554 1501035160 1501037224	10/21/2011 10/28/2011 10/31/2011 11/17/2011 11/25/2011 11/29/2011 12/1/2011 12/6/2011 12/7/2011 12/9/2011 12/21/2011	\$50,316.50 \$54,665.98 \$293,054.00 \$8,311.75 \$3,505.25 \$54,133.00 \$5,338.00 \$293,054.00 \$30,000.00 \$5,319.00 \$14,620.80
		<b>TOTAL PARTNERS &amp; NAPIER INC</b>	<b>\$812,318.28</b>
PASSERO ASSOCIATES ENGINEERING 100 LIBERTY POLE WAY ROCHESTER, NY 14604	1501031478 1501037260	11/22/2011 12/21/2011	\$132.74 \$6,817.35
		<b>TOTAL PASSERO ASSOCIATES ENGINEERING</b>	<b>\$6,950.09</b>
PATPRO INC 2111 EISENHOWER AVE SU 404 ALEXANDRIA, VA 22314	1501029120 1501033378 1501033717	11/7/2011 12/1/2011 12/2/2011	\$3,000.00 \$1,500.00 \$3,000.00
		<b>TOTAL PATPRO INC</b>	<b>\$7,500.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PATRIOT COAL CORPORATION	12312 OLIVE BOULEVARD SAINT LOUIS, MO 63141		
	1501027404	10/28/2011	\$591,898.44
	1501028496	11/2/2011	\$554,376.00
	1501029403	11/8/2011	\$12,425.87
	1501029877	11/10/2011	\$610,000.00
	1501031291	11/18/2011	\$73,066.42
	1501031671	11/22/2011	\$4,500.67
	1501033162	11/30/2011	\$14,206.80
	1501033434	12/1/2011	\$618,320.16
	1501035846	12/14/2011	\$600,346.15
	1501036252	12/15/2011	\$554,376.00
	1501036672	12/19/2011	\$2,387.41
	1501037177	12/21/2011	\$54,657.32
	1501038021	12/29/2011	\$5,401.77
	1501038396	1/6/2012	\$1,128,000.00
	1501038838	1/13/2012	\$659,529.46
	<b>TOTAL PATRIOT COAL CORPORATION</b>		<b>\$5,483,492.47</b>
PEC N V	TECHNOLOGIELAAN 12 HEVERLEE 3001 BELGIUM		
	2774813	12/12/2011	\$6,953.65
	<b>TOTAL PEC N V</b>		<b>\$6,953.65</b>
PENTA INTERNATIONAL CORPORATION	271 US S HYGHWAY 46 P.O. BOX 1448 FAIRFIELD, NJ 07007		
	743164	10/26/2011	\$6,672.50
	744676	11/25/2011	\$196.25
	<b>TOTAL PENTA INTERNATIONAL CORPORATION</b>		<b>\$6,868.75</b>
PENTON LEARNING SYSTEMS LLC	535 5TH AVE.8TH FLOOR NEW YORK, NY 10017		
	1501034387	12/6/2011	\$10,000.00
	<b>TOTAL PENTON LEARNING SYSTEMS LLC</b>		<b>\$10,000.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PEPPERL + FUCHS INC 1600 ENTERPRISE PARKWAY 934 TWINSBURG, OH 44087	1501027338 1501027713 1501031457 1501032571 1501033041 1501036849	10/28/2011 10/31/2011 11/22/2011 11/29/2011 11/30/2011 12/20/2011	\$1,656.00 \$555.00 \$2,850.00 \$1,799.00 \$4,750.00 \$3,230.00
		<b>TOTAL PEPPERL + FUCHS INC</b>	<b>\$14,840.00</b>
PEPPERL + FUCHS, INC. 1600 ENTERPRISE PARKWAY TWINSBURG, OH 44087-2245	10085318 10085515 10085660 10085972 10086112 10086033 10086204 10086352 10086457 10086562 10086658 10086812 10086901 10087033 10087118 10087183 10087267 10087348 10087402	10/25/2011 11/2/2011 11/7/2011 11/17/2011 11/22/2011 11/22/2011 11/23/2011 12/1/2011 12/5/2011 12/6/2011 12/9/2011 12/13/2011 12/14/2011 12/20/2011 12/21/2011 12/27/2011 12/30/2011 12/30/2011 1/4/2012	\$2,309.64 \$3,479.27 \$2,532.00 \$1,896.00 \$1,266.00 \$305.95 \$3,713.60 \$17,749.32 \$12,115.95 \$6,220.80 \$1,571.95 \$6,939.00 \$538.05 \$5,064.00 \$2,656.49 \$1,266.00 \$2,532.00 \$41,358.00 \$1,291.32
		<b>TOTAL PEPPERL + FUCHS, INC.</b>	<b>\$114,805.34</b>
PERFORCE SOFTWARE INC 2320 BLANDING AVENUE ALAMEDA, CA 94501	1501033326	12/1/2011	\$17,600.00
		<b>TOTAL PERFORCE SOFTWARE INC</b>	<b>\$17,600.00</b>
PERIMETER SUMMIT PARCELL 3 LP P.O. BOX 905747 CHARLOTTE, NC	1501027699 1501033878 1501037933	10/31/2011 12/5/2011 12/27/2011	\$126,276.88 \$122,749.98 \$721.65
		<b>TOTAL PERIMETER SUMMIT PARCELL 3 LP</b>	<b>\$249,748.51</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PERIODIC DISBURSEMENTS ACCOUNT	NOT AVAILABLE		
	D0312941040401	10/21/2011	\$24,140.91
	D0313290662101	11/25/2011	\$147,183.86
	<b>TOTAL PERIODIC DISBURSEMENTS ACCOUNT</b>		<b>\$171,324.77</b>
PETER J ROMANO ASSOCIATES INC	130 WOODBRIDGE AVE BUFFALO, NY 14214		
	1501028030	10/31/2011	\$132,177.48
	1501033142	11/30/2011	\$100,465.16
	<b>TOTAL PETER J ROMANO ASSOCIATES INC</b>		<b>\$232,642.64</b>
PGA TOUR INC	112 PGA TOUR LVD PONTE VEDRA BEACH, FL 32082		
	1501029072	11/7/2011	\$414,528.10
	1501030267	11/14/2011	\$118,096.00
	1501037823	12/23/2011	\$500.00
	<b>TOTAL PGA TOUR INC</b>		<b>\$533,124.10</b>
PHARMABL LTD	8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND		
	OUTGOING MONEY TRANSFR	12/14/2011	\$17,505.00
	OUTGOING MONEY TRANSFR	12/19/2011	\$5,835.00
	<b>TOTAL PHARMABL LTD</b>		<b>\$23,340.00</b>
PHILLIPS LYTLE	1400 FIRST FEDERAL PLAZA ROCHESTER, NY 14614		
	D0320171533801	1/17/2012	\$85,712.27
	D0320181015601	1/18/2012	\$85,712.27
	<b>TOTAL PHILLIPS LYTLE</b>		<b>\$171,424.54</b>
PHILLIPS LYTLE LLP	1400 FIRST FEDERAL PLAZA ROCHESTER, NY 14614		
	1501029732	11/10/2011	\$15,492.30
	1501036437	12/16/2011	\$773.03
	1501037240	12/21/2011	\$15,136.55
	<b>TOTAL PHILLIPS LYTLE LLP</b>		<b>\$31,401.88</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PHISON ELECTRONICS CORP	8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND	OUTGOING MONEY TRANSFR	12/12/2011 \$139,400.00
		<b>TOTAL PHISON ELECTRONICS CORP</b>	<b>\$139,400.00</b>
PHOENIX TRANSLATIONS	2110 A WHITE HORSE TRAIL AUSTIN, TX 78757	1501027734 1501028490 1501029497 1501030839 1501033269 1501033542 1501033884 1501034232 1501036652 1501036864	10/31/2011 \$17,459.01 11/2/2011 \$3,447.00 11/9/2011 \$14,277.26 11/16/2011 \$2,632.00 12/1/2011 \$1,048.00 12/2/2011 \$3,314.00 12/5/2011 \$637.00 12/6/2011 \$7,881.70 12/19/2011 \$731.33 12/20/2011 \$323.56
		<b>TOTAL PHOENIX TRANSLATIONS</b>	<b>\$51,750.86</b>
PHOTO MARKETING ASSOCIATION INT'L	3000 PICTURE PLACE JACKSON, MI 49201	745370	12/14/2011 \$7,500.00
		<b>TOTAL PHOTO MARKETING ASSOCIATION INT'L</b>	<b>\$7,500.00</b>
PHOTOFINISHING NEWS INC	10915 BONITA BEACH ROAD BONITA SPRINGS, FL 34135	1501026637 1501029640 1501030820 1501036110	10/21/2011 \$0.01 11/10/2011 \$0.01 11/16/2011 \$9,000.00 12/15/2011 \$3,184.84
		<b>TOTAL PHOTOFINISHING NEWS INC</b>	<b>\$12,184.86</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PHOTRONICS INC 15 SECOR ROAD BROOKFIELD, CT 06804			
	1501026323	10/21/2011	\$2,400.00
	1501027214	10/28/2011	\$300.00
	1501027012	10/28/2011	\$300.00
	1501027360	10/28/2011	\$300.00
	1501027769	10/31/2011	\$300.00
	1501028491	11/2/2011	\$900.00
	1501028536	11/3/2011	\$600.00
	1501029033	11/7/2011	\$3,800.00
	1501029268	11/8/2011	\$300.00
	1501030188	11/14/2011	\$1,678.00
	1501030538	11/16/2011	\$900.00
	1501031255	11/18/2011	\$300.00
	1501031483	11/22/2011	\$2,400.00
	1501033891	12/5/2011	\$1,500.00
	1501034249	12/6/2011	\$8,390.00
	<b>TOTAL PHOTRONICS INC</b>		<b>\$24,368.00</b>
PICTORIAL OFFSET CORPORATION 111 ARMOR AVE CARLSTADT, NJ 07072			
	743140	10/25/2011	\$18,840.56
	745600	12/16/2011	\$500.00
	<b>TOTAL PICTORIAL OFFSET CORPORATION</b>		<b>\$19,340.56</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PIERCE INDUSTRIES 465 PAUL ROAD ROCHESTER, NY 14621			
	10085387	10/21/2011	\$1,315.20
	10085521	10/26/2011	\$31,567.16
	10085590	10/31/2011	\$65,426.64
	10085832	11/7/2011	\$10,160.64
	10086034	11/21/2011	\$721.00
	10086115	11/21/2011	\$13,436.64
	10086209	11/22/2011	\$59,066.10
	10086355	11/29/2011	\$2,937.45
	10086565	12/2/2011	\$18,522.90
	10086741	12/8/2011	\$5,163.00
	10086814	12/12/2011	\$3,062.40
	10086904	12/13/2011	\$3,500.00
	10087185	12/27/2011	\$4,939.20
	10087271	12/27/2011	\$2,446.00
	10087350	12/29/2011	\$10,160.64
	10087405	1/4/2012	\$20,321.28
	10087419	1/4/2012	\$42,805.82
	10087423	1/9/2012	\$11,581.00
	10087427	1/10/2012	\$3,902.90
	10087433	1/13/2012	\$42,672.56
	10087437	1/18/2012	\$37,818.84
		<b>TOTAL PIERCE INDUSTRIES</b>	<b>\$391,527.37</b>
PIERCE INDUSTRIES LLC 465 PAUL ROAD ROCHESTER, NY 14624			
	1501027712	10/31/2011	\$450.00
	1501029247	11/8/2011	\$16,971.50
	1501029489	11/9/2011	\$210.00
	1501029736	11/10/2011	\$1,491.50
	1501034576	12/7/2011	\$16,971.50
	1501034763	12/8/2011	\$638.00
		<b>TOTAL PIERCE INDUSTRIES LLC</b>	<b>\$36,732.50</b>
PINES PRODUCTIONS LLC 161 AVENUE OF THE AMERICAS NEW YORK, NY 10013			
	742674	10/21/2011	\$34,558.45
		<b>TOTAL PINES PRODUCTIONS LLC</b>	<b>\$34,558.45</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
PINSTRIPE INC	200 S EXECUTIVE DR SUITE 400 BROOKFIELD, WI 53005	1501027913 1501030265 1501033640 1501038884	10/31/2011 11/14/2011 12/2/2011 1/18/2012	\$60,470.87 \$18,079.50 \$73,688.81 \$30,940.79
			<b>TOTAL PINSTRIPE INC</b>	<b>\$183,179.97</b>
PITNEY BOWES MANAGEMENT SERVICES	P.O. BOX 856042 LOUISVILLE, KY	1501026203 1501026692 1501033234	10/21/2011 10/25/2011 12/1/2011	\$762.22 \$149,875.97 \$139,459.42
			<b>TOTAL PITNEY BOWES MANAGEMENT SERVICES</b>	<b>\$290,097.61</b>
PIVOTAL RESOURCES LIMITED	11 GLEBE WAY CAMBRIDGE CB4 9HJ UNITED KINGDOM	2568634	10/24/2011	\$6,316.60
			<b>TOTAL PIVOTAL RESOURCES LIMITED</b>	<b>\$6,316.60</b>
PJC TECHNOLOGIES INC	5331 MCFADDEN AVE HUNTINGTON BEACH, CA 92649-1204	743259 1501029270 1501032614 1501035546 1501036884	10/31/2011 11/8/2011 11/29/2011 12/13/2011 12/20/2011	\$900.00 \$2,690.00 \$881.60 \$1,261.00 \$768.00
			<b>TOTAL PJC TECHNOLOGIES INC</b>	<b>\$6,500.60</b>
PLASTIEXPORTS, S.A. DE C.V.	160 PALERMO PARQUE INDUSTRIAL KUADR APODACA, NL 66600 MEXICO	10085188 10085327 10085524 10085592 10085662 10086356 10086570 10086744 10086906	10/24/2011 10/25/2011 10/31/2011 11/15/2011 11/15/2011 12/15/2011 12/15/2011 12/15/2011 1/5/2012	\$2,062.72 \$14,851.58 \$8,250.88 \$2,268.99 \$3,094.08 \$4,125.44 \$10,843.34 \$825.09 \$457.71
			<b>TOTAL PLASTIEXPORTS, S.A. DE C.V.</b>	<b>\$46,779.83</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PMC SPECIALTIES GROUP INC	501 MURPHY RD CINCINNATI, CO 45217		
	745194	12/9/2011	\$3,133.29
	745661	12/20/2011	\$8,475.00
	746372	1/10/2012	\$8,475.00
	<b>TOTAL PMC SPECIALTIES GROUP INC</b>		<b>\$20,083.29</b>
PMI HLY CASH SALE ONE TIME	1017 N LAS PALMAS AVE LOS ANGELES 90038		
	742108	10/24/2011	\$18,064.73
	743114	10/31/2011	\$456.21
	745192	12/13/2011	\$130.85
	745193	12/13/2011	\$16,268.60
	743115	1/10/2012	\$250.94
	<b>TOTAL PMI HLY CASH SALE ONE TIME</b>		<b>\$35,171.33</b>
PNC BANK	P.O. BOX 82153 PHILADELPHIA, PA		
	745199	12/12/2011	\$61,617.39
	<b>TOTAL PNC BANK</b>		<b>\$61,617.39</b>
POLARIS ELECTRONICS INC	NO 669 RUEY KUANG ROAD NEIHU TAIPEI 114 TAIWAN, PROVINCE OF CHINA		
	1501027033	10/28/2011	\$662.08
	1501027972	10/31/2011	\$8,485.72
	1501029879	11/10/2011	\$1,262,243.94
	1501030432	11/14/2011	\$317,986.95
	1501031293	11/18/2011	\$2,117,666.26
	1501032831	11/29/2011	\$2,648,901.67
	1501035389	12/12/2011	\$529,689.69
	1501036625	12/19/2011	\$977,422.04
	1501038025	12/29/2011	\$1,233,476.81
	<b>TOTAL POLARIS ELECTRONICS INC</b>		<b>\$9,096,535.16</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
POLYMER CORPORATION 180 PLEASANT ST ROCKLAND, MA 02370	1501026519 1501026839 1501029352 1501030341 1501032336 1501032774 1501033138 1501034850 1501036212 1501037040	10/21/2011 10/25/2011 11/8/2011 11/14/2011 11/25/2011 11/29/2011 11/30/2011 12/8/2011 12/15/2011 12/20/2011	\$4,510.72 \$8,685.00 \$5,776.74 \$2,267.00 \$215.40 \$6,466.90 \$2,755.00 \$306.52 \$6,542.75 \$3,346.40
		<b>TOTAL POLYMER CORPORATION</b>	<b>\$40,872.43</b>
POOLEY INC 50 VANTAGE POINT DRIVE ROCHESTER, NY 14624-1180	743255 745282	10/27/2011 12/9/2011	\$9,697.00 \$326.92
		<b>TOTAL POOLEY INC</b>	<b>\$10,023.92</b>
POOLEY INC 207 W HURON ST BUFFALO, NY 14201	743309 745673 745815	10/31/2011 12/16/2011 12/20/2011	\$1,785.88 \$18,533.20 \$11,526.13
		<b>TOTAL POOLEY INC</b>	<b>\$31,845.21</b>
PORCARO VANCOUVER LTD STE 504 - 221 WEST ESPLANADE NORTH VANCOUVER, BC V7M 3J3 CANADA	2584038 2589464 2609754 2743828	10/26/2011 10/27/2011 11/2/2011 12/5/2011	\$17,844.45 \$402.94 \$15,552.63 \$745.03
		<b>TOTAL PORCARO VANCOUVER LTD</b>	<b>\$34,545.05</b>
PORTERSVILLE VALVE CO P.O. BOX 89 PORTERSVILLE, PA 16051	1501026299 1501032192 1501033276 1501036136 1501037483	10/21/2011 11/25/2011 12/1/2011 12/15/2011 12/22/2011	\$976.00 \$1,586.50 \$6,627.00 \$1,645.00 \$3,306.50
		<b>TOTAL PORTERSVILLE VALVE CO</b>	<b>\$14,141.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
POSTLER & JAECKLE CORP      615 SOUTH AVENUE ROCHESTER, NY 14620	1501027759 1501029028 1501033059 1501033552	10/31/2011 11/7/2011 11/30/2011 12/2/2011	\$3,056.01 \$1,620.00 \$18,489.75 \$31,950.00
		<b>TOTAL POSTLER &amp; JAECKLE CORP</b>	<b>\$55,115.76</b>
POSTMASTER      655 PULLMAN AVE ROCHESTER, NY 14615	742467 745348 745715 745716 745717 746028 746027	10/27/2011 12/9/2011 12/16/2011 12/16/2011 12/16/2011 12/23/2011 12/27/2011	\$5,000.00 \$88.00 \$1,186.00 \$1,266.00 \$1,186.00 \$535.00 \$5,000.00
		<b>TOTAL POSTMASTER</b>	<b>\$14,261.00</b>
POUDRE VALLEY REA      P.O. BOX 272550 FORT COLLINS, CO	1501026252 1501027002 1501032557 1501037998	10/21/2011 10/28/2011 11/29/2011 12/29/2011	\$161,021.74 \$2,193.40 \$142,782.57 \$158,323.90
		<b>TOTAL POUDRE VALLEY REA</b>	<b>\$464,321.61</b>
POWDERTECH INTERNATIONAL      2501 CHICAGO STREET VALPARAISO, IN 46383	10085379 10085584 10085501 10085746 10086345 10086648 10086802 10086954 10087027 10087418 10087426 10087432	10/26/2011 11/2/2011 11/2/2011 11/7/2011 11/29/2011 12/9/2011 12/13/2011 12/16/2011 12/22/2011 1/6/2012 1/11/2012 1/18/2012	\$15,345.00 \$15,345.00 \$22,590.00 \$55,557.00 \$25,470.00 \$12,735.00 \$33,192.00 \$25,470.00 \$25,470.00 \$45,927.00 \$43,830.00 \$20,457.00
		<b>TOTAL POWDERTECH INTERNATIONAL</b>	<b>\$341,388.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
POWER AND CONSTRUCTION GROUP INC 96 RIVER ROAD 30 SCOTTSVILLE, NY 14546	1501026301 1501030179 1501030533 1501031474 1501033056 1501035186 1501035533	10/21/2011 11/14/2011 11/16/2011 11/22/2011 11/30/2011 12/9/2011 12/13/2011	\$5,560.00 \$5,560.00 \$5,004.00 \$3,475.00 \$4,448.00 \$5,560.00 \$5,988.49
		<b>TOTAL POWER AND CONSTRUCTION GROUP INC</b>	<b>\$35,595.49</b>
POWER AND MOTION IND SALES CO INC. 3440 BLUE SPRINGS RD., STE 103 KENNESAW, GA 30144	1501031134	11/17/2011	\$76,000.65
		<b>TOTAL POWER AND MOTION IND SALES CO INC.</b>	<b>\$76,000.65</b>
POWER CREATIVE 11701 COMMONWEALTH DR LOUISVILLE, KY 40299	743042 745602	10/25/2011 1/5/2012	\$3,083.00 \$3,083.00
		<b>TOTAL POWER CREATIVE</b>	<b>\$6,166.00</b>
POWERED INC 206 EAST 9TH STREET, 14TH FLR AUSTIN, TX 78701	1501027937 1501037825	10/31/2011 12/23/2011	\$12,550.00 \$4,800.00
		<b>TOTAL POWERED INC</b>	<b>\$17,350.00</b>
POWERTOOLS INC 600 UNICORN PARK DRIVE WOBURN, MA 01801	1501032341 1501035690	11/25/2011 12/13/2011	\$18,144.00 \$10,040.00
		<b>TOTAL POWERTOOLS INC</b>	<b>\$28,184.00</b>
PPC TECHNOLOGIES & SOLUTIONS LLC 1092 RIVERWAY COURT PEWAUKEE, WI 53072-2575	1501038893	1/18/2012	\$72,982.00
		<b>TOTAL PPC TECHNOLOGIES &amp; SOLUTIONS LLC</b>	<b>\$72,982.00</b>
PQ SYSTEMS PO BOX 750010 DAYTON, OH 45475	743132	10/26/2011	\$6,125.00
		<b>TOTAL PQ SYSTEMS</b>	<b>\$6,125.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PRACTICAL SOLUTIONS INC 4514 VALLEY FORGE ROAD DURHAM, NC 27705	1501034811 1501035359	12/8/2011 12/12/2011	\$28,216.25 \$30,777.50
		<b>TOTAL PRACTICAL SOLUTIONS INC</b>	<b>\$58,993.75</b>
PRATHER CONCRETE CUTTING INC P.O. BOX 65 CUSSETA, AL 36852	745778	12/30/2011	\$13,564.00
		<b>TOTAL PRATHER CONCRETE CUTTING INC</b>	<b>\$13,564.00</b>
PRAXAIR SURFACE TECHNOLOGIES INC 595 HONEYBEE LANE NEW CASTLE, PA 16105-3809	1501035922	12/14/2011	\$14,300.00
		<b>TOTAL PRAXAIR SURFACE TECHNOLOGIES INC</b>	<b>\$14,300.00</b>
PRECISION CAMERA VIDEO REPAIR INC 3 ANNGINA DRIVE ENFIELD, CT 06082	1501028539 1501034612	11/3/2011 12/7/2011	\$11,870.24 \$9,453.40
		<b>TOTAL PRECISION CAMERA VIDEO REPAIR INC</b>	<b>\$21,323.64</b>
PRECISION METAL FABRICATION INC 191 HEID AVE DAYTON, OH 45404	742937 743281 745300 745786 1501037976	10/25/2011 10/28/2011 12/13/2011 12/22/2011 12/24/2011	\$10,440.00 \$3,524.00 \$498.00 \$6,950.00 \$0.01
		<b>TOTAL PRECISION METAL FABRICATION INC</b>	<b>\$21,412.01</b>
PRECISION METAL FABRICATION, INC. 191 HEID AVENUE DAYTON, OH 45404	10086219 10087046 10087132	11/29/2011 12/20/2011 12/20/2011	\$2,355.00 \$9,390.00 \$4,080.00
		<b>TOTAL PRECISION METAL FABRICATION, INC.</b>	<b>\$15,825.00</b>
PRECISION PACKAGING PRODUCTS 88 NESBITT DRIVE HOLLEY, NY 14470	1501031771	11/23/2011	\$6,000.00
		<b>TOTAL PRECISION PACKAGING PRODUCTS</b>	<b>\$6,000.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PRECISION PHOTO FAB 4020 JEFFERY BLVD BUFFALO, NY 14219			
	1501027361	10/28/2011	\$36,242.10
	1501032615	11/29/2011	\$15,561.00
	1501033282	12/1/2011	\$15,701.60
	1501037489	12/22/2011	\$5,238.00
	<b>TOTAL PRECISION PHOTO FAB</b>		<b>\$72,742.70</b>
PRECISION PHOTO-FAB, INC. 4020 JEFFREY BLVD. BUFFALO, NY 14219			
	10085374	10/24/2011	\$2,528.00
	10085491	11/3/2011	\$8,294.30
	10085733	11/8/2011	\$5,502.00
	10085816	11/8/2011	\$2,528.00
	10085957	11/15/2011	\$10,957.00
	10086023	11/21/2011	\$2,528.00
	10086092	11/21/2011	\$6,098.30
	10086538	12/2/2011	\$4,724.00
	10086639	12/6/2011	\$2,528.00
	10086793	12/12/2011	\$2,974.00
	10086879	12/13/2011	\$4,724.00
	10087019	12/19/2011	\$2,528.00
	10087101	12/20/2011	\$5,502.00
	10087242	12/28/2011	\$5,766.30
	10087333	12/28/2011	\$5,502.00
	<b>TOTAL PRECISION PHOTO-FAB, INC.</b>		<b>\$72,683.90</b>
PRESSTEK INC 55 EXECUTIVE DRIVE HUDSON, NH 03051			
	1501030885	11/16/2011	\$5,638.00
	1501033607	12/2/2011	\$33,615.00
	1501035217	12/9/2011	\$7,274.00
	<b>TOTAL PRESSTEK INC</b>		<b>\$46,527.00</b>
PRETIUM PACKAGING LLC 2 INDUSTRIAL WAY WEST EATONTOWN, MO 07724			
	744890	12/7/2011	\$3,493.11
	744729	12/7/2011	\$8,779.86
	744969	12/12/2011	\$3,505.61
	746079	1/4/2012	\$7,048.19
	D0320171458501	1/17/2012	\$186,256.34
	<b>TOTAL PRETIUM PACKAGING LLC</b>		<b>\$209,083.11</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PRETIUM PACKAGING LLC.	2 INDUSTRIAL WAY WEST EATONTOWN, NJ 07724		
	10085302	10/24/2011	\$24,108.76
	10085378	10/25/2011	\$2,023.86
	10085499	11/2/2011	\$13,845.23
	10085822	11/8/2011	\$7,438.62
	10085652	11/8/2011	\$7,169.61
	10085743	11/8/2011	\$14,424.36
	10085889	11/15/2011	\$4,516.66
	10085962	11/18/2011	\$10,941.82
	10086026	11/23/2011	\$5,963.33
	10086101	11/23/2011	\$1,725.93
	10086192	11/25/2011	\$14,141.52
	10086267	11/29/2011	\$5,678.25
	10086344	11/29/2011	\$6,673.83
	10086443	12/5/2011	\$11,493.02
	10086647	12/7/2011	\$19,507.99
	10086549	12/7/2011	\$15,700.48
	10086728	12/12/2011	\$6,981.71
	10086800	12/13/2011	\$15,723.17
	10086888	12/15/2011	\$6,892.19
	10086953	12/19/2011	\$2,756.87
	10087109	12/20/2011	\$8,503.42
	10087025	12/21/2011	\$19,934.87
	10087173	12/28/2011	\$3,919.04
	10087254	12/29/2011	\$13,317.99
	10087338	1/3/2012	\$7,554.11
	10087395	1/5/2012	\$11,986.18
		TOTAL PRETIUM PACKAGING LLC.	\$262,922.82
PRICEWATERHOUSECO OPERS AARATA	SUMITOMO FUDOSAN SHIODOME CHOU-KU 1040061 JAPAN		
		2797728	12/16/2011
			\$19,332.39
		TOTAL PRICEWATERHOUSECOOPERS AARATA	\$19,332.39
PRICEWATERHOUSECO OPERS LLP	P.O. BOX 7247-8001 PHILADELPHIA, PA		
		1501027624	10/31/2011
		1501033009	11/30/2011
		1501034553	12/7/2011
			\$500,000.00
			\$109,395.00
			\$500,000.00
		TOTAL PRICEWATERHOUSECOOPERS LLP	\$1,109,395.00

### **Attachment 3b**

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

## **Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PRIDE COMMERCIAL APPLIANCE SERVICE	P.O. BOX 505 FAIRPORT, NY		
	1501026777	10/25/2011	\$4,021.05
	1501030881	11/16/2011	\$4,252.89
	1501036659	12/19/2011	\$3,280.88
	1501036922	12/20/2011	\$2,609.00
	<b>TOTAL PRIDE COMMERCIAL APPLIANCE SERVICE</b>		<b>\$14,163.82</b>
PRIMAX ELECTRONICS LTD	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND		
	OUTGOING INTERNAL MT	10/21/2011	\$5,441.73
	OUTGOING INTERNAL MT	10/25/2011	\$11,233.00
	OUTGOING INTERNAL MT	10/27/2011	\$93,960.48
	OUTGOING INTERNAL MT	10/31/2011	\$1,156,861.26
	OUTGOING INTERNAL MT	10/31/2011	\$40,869.00
	OUTGOING INTERNAL MT	11/2/2011	\$150.00
	OUTGOING INTERNAL MT	11/4/2011	\$550.00
	OUTGOING INTERNAL MT	11/23/2011	\$107,222.39
	OUTGOING INTERNAL MT	11/25/2011	\$3,717.58
	OUTGOING INTERNAL MT	11/25/2011	\$24,271.04
	OUTGOING INTERNAL MT	11/30/2011	\$36,918.05
	OUTGOING INTERNAL MT	11/30/2011	\$466,120.00
	OUTGOING INTERNAL MT	12/1/2011	\$44,285.70
	OUTGOING INTERNAL MT	12/12/2011	\$19,283.00
	OUTGOING INTERNAL MT	12/14/2011	\$370.10
	OUTGOING INTERNAL MT	12/19/2011	\$1,509.86
	OUTGOING INTERNAL MT	12/22/2011	\$9,700.00
	OUTGOING INTERNAL MT	12/23/2011	\$7,380.46
	<b>TOTAL PRIMAX ELECTRONICS LTD</b>		<b>\$2,029,843.65</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PRINTEC ELECTRONICS CORP 271 WAVERLEY OAKS ROAD SUITE 208 WALTHAM, MA 02452	1501026516 1501027455 1501028020 1501029591 1501029826 1501030620 1501030941 1501031146 1501031632 1501031916 1501032772 1501033135 1501033697 1501034376 1501037850	10/21/2011 10/28/2011 10/31/2011 11/9/2011 11/10/2011 11/16/2011 11/16/2011 11/17/2011 11/22/2011 11/23/2011 11/29/2011 11/30/2011 12/2/2011 12/6/2011 12/23/2011	\$960.00 \$1,978.00 \$3,058.90 \$1,895.04 \$3,032.00 \$78.12 \$960.00 \$1,516.00 \$3,875.00 \$142.45 \$4,366.00 \$4,835.00 \$1,516.00 \$881.50 \$284.90
		<b>TOTAL PRINTEC ELECTRONICS CORP</b>	<b>\$29,378.91</b>
PRINTED CIRCUITS INC 1200 WEST 96TH ST BLOOMINGTON, MN 55431-2699	1501031090 1501036907	11/17/2011 12/20/2011	\$4,400.00 \$3,600.00
		<b>TOTAL PRINTED CIRCUITS INC</b>	<b>\$8,000.00</b>
PRINTER COMPONENTS INCORPORATED 780 CANNING PARKWAY VICTOR, NY 14564	10086449	12/1/2011	\$11,133.64
		<b>TOTAL PRINTER COMPONENTS INCORPORATED</b>	<b>\$11,133.64</b>
PRINTER ZINK 1047 BROADWAY ANDERSON, IN 46012	745109 745593	12/19/2011 12/19/2011	\$2,200.00 \$9,517.51
		<b>TOTAL PRINTER ZINK</b>	<b>\$11,717.51</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PROCESS EQUIPMENT      6555 STATE ROUTE 202 TIPP CITY, OH 45371			
	10085278	10/21/2011	\$14,719.00
	10085371	10/24/2011	\$16,570.00
	10085479	10/31/2011	\$16,819.00
	10085809	11/7/2011	\$10,854.00
	10085722	11/14/2011	\$30,265.00
	10085948	11/15/2011	\$23,559.00
	10086085	11/21/2011	\$18,584.00
	10086182	11/25/2011	\$1,851.00
	10086330	11/29/2011	\$39,105.00
	10086426	12/5/2011	\$10,854.00
	10086528	12/6/2011	\$20,684.00
	10086631	12/9/2011	\$21,708.00
	10086716	12/12/2011	\$14,556.00
	10086788	12/13/2011	\$21,708.00
	10086941	12/19/2011	\$7,567.00
	10087011	12/21/2011	\$21,708.00
	10087231	12/28/2011	\$42,970.00
	10087382	1/4/2012	\$14,719.00
	<b>TOTAL PROCESS EQUIPMENT</b>		<b>\$348,800.00</b>
PROCESS INNOVATIONS, INC.      35 GAYLORD STREET AUBURN, NY 13021			
	10085306	10/24/2011	\$431.28
	10085505	11/2/2011	\$161.66
	10085655	11/7/2011	\$752.12
	10085752	11/8/2011	\$424.80
	10086269	11/30/2011	\$691.70
	10086804	12/13/2011	\$11,131.00
	10086893	12/14/2011	\$25,654.40
	10087342	1/4/2012	\$805.00
	<b>TOTAL PROCESS INNOVATIONS, INC.</b>		<b>\$40,051.96</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PRODUCTION DESIGN SERVICES INC	401 FAME RD WEST CARROLLTON, OH 45449		
	742574	10/21/2011	\$36,750.80
	742930	10/26/2011	\$40,024.07
	743274	10/28/2011	\$40,114.50
	744985	12/5/2011	\$2,378.00
	745031	12/6/2011	\$40,481.95
	745296	12/14/2011	\$2,338.10
	745701	12/19/2011	\$23,888.53
	745826	12/20/2011	\$48,211.86
	745975	12/20/2011	\$4,934.97
	745783	12/20/2011	\$2,378.00
	746150	12/28/2011	\$36,558.38
	746182	12/28/2011	\$3,291.26
	746097	12/28/2011	\$21,378.21
	<b>TOTAL PRODUCTION DESIGN SERVICES INC</b>		<b>\$302,728.63</b>
PROFILE PLASTICS CORPORATION	65 SOUTH WAUKEGAN ROAD LAKE BLUFF, IL 60044		
	10085219	10/24/2011	\$6,654.21
	10085350	10/25/2011	\$1,916.70
	10086229	11/28/2011	\$3,854.50
	10086380	12/2/2011	\$1,255.00
	10086595	12/8/2011	\$885.00
	10086763	12/13/2011	\$673.50
	10087138	12/23/2011	\$1,774.50
	10087197	12/28/2011	\$1,255.00
	<b>TOTAL PROFILE PLASTICS CORPORATION</b>		<b>\$18,268.41</b>
PROGEON LIMITED	8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND		
	OUTGOING MONEY TRANSFR	11/4/2011	\$32,000.00
	OUTGOING MONEY TRANSFR	11/7/2011	\$3,750.00
	OUTGOING MONEY TRANSFR	11/30/2011	\$3,750.00
	OUTGOING MONEY TRANSFR	12/5/2011	\$32,000.00
	<b>TOTAL PROGEON LIMITED</b>		<b>\$71,500.00</b>
PROGRESSIVE MACHINE & DESIGN LLC	687 ROWLEY ROAD VICTOR, NY 14564		
	746077	12/23/2011	\$26,644.50
	<b>TOTAL PROGRESSIVE MACHINE &amp; DESIGN LLC</b>		<b>\$26,644.50</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PROLIGENCE ENERGY LLC 135 S LASALLE CHICAGO, IL 60674-3756	1501028016 1501029641 1501030618 1501033951 1501037038 1501038842	10/31/2011 11/10/2011 11/16/2011 12/5/2011 12/20/2011 1/13/2012	\$25,743.98 \$0.01 \$25,743.98 \$27,607.64 \$2,954.92 \$20,529.36
		<b>TOTAL PROLIGENCE ENERGY LLC</b>	<b>\$102,579.89</b>
PROTIVITI INC 2613 CAMINO RAMON SAN RAMON, CA 94583	1501029285 1501029768 1501031846 1501037498	11/8/2011 11/10/2011 11/23/2011 12/22/2011	\$25,875.00 \$15,206.37 \$6,750.00 \$12,924.72
		<b>TOTAL PROTIVITI INC</b>	<b>\$60,756.09</b>
PROTO PLASTICS INC 316 PARK AVE TIPP CITY, OH 45371-1894	1501027999 1501030329 1501032752 1501035670 1501035992 1501036204 1501036517 1501037018	10/31/2011 11/14/2011 11/29/2011 12/13/2011 12/14/2011 12/15/2011 12/16/2011 12/20/2011	\$1,311.20 \$8,190.00 \$5,327.66 \$29,000.00 \$368.00 \$1,112.00 \$4,978.98 \$368.00
		<b>TOTAL PROTO PLASTICS INC</b>	<b>\$50,655.84</b>
PRUDENTIAL INSURANCE COMPANY 213 WASHINGTON ST NEWARK, NJ 07102	744402	12/21/2011	\$8,907.66
		<b>TOTAL PRUDENTIAL INSURANCE COMPANY</b>	<b>\$8,907.66</b>
PSC P.O. BOX 3069 HOUSTON, TX	1501027826 1501036155	10/31/2011 12/15/2011	\$5,776.01 \$3,648.66
		<b>TOTAL PSC</b>	<b>\$9,424.67</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PSC ENVIRONMENTAL SERVICES LLC P.O. BOX 3069 HOUSTON, TX 77253-3069	1501029795 1501031564 1501032280 1501033652 1501038686	11/10/2011 11/22/2011 11/25/2011 12/2/2011 1/12/2012	\$50,718.63 \$10,598.56 \$6,385.80 \$1,820.00 \$139,225.97
		<b>TOTAL PSC ENVIRONMENTAL SERVICES LLC</b>	<b>\$208,748.96</b>
PSC HOLDINGS INC 500 MEDCO ROAD BIRMINGHAM, AL 35217	1501026814 1501030590	10/25/2011 11/16/2011	\$3,990.00 \$3,168.75
		<b>TOTAL PSC HOLDINGS INC</b>	<b>\$7,158.75</b>
PTI TECHNOLOGIES INC 501 DELNORTE BLVD OXNARD, CA 93030-7983	1501032617	11/29/2011	<u>\$90,320.00</u>
		<b>TOTAL PTI TECHNOLOGIES INC</b>	<b>\$90,320.00</b>
PUBLIC SERVICE CO OF COLORADO 1901 E. HORSETOOTH ROAD FORT COLLINS, CO 80525-0840	1501027205 1501034209	10/28/2011 12/6/2011	\$17,324.91 \$19,039.97
		<b>TOTAL PUBLIC SERVICE CO OF COLORADO</b>	<b>\$36,364.88</b>
PUMPING SYSTEMS, INC. P.O. BOX 116673 ATLANTA, GA 30368-6673	743183 744977	10/25/2011 12/5/2011	\$4,884.00 \$1,380.00
		<b>TOTAL PUMPING SYSTEMS, INC.</b>	<b>\$6,264.00</b>
PURE WAFER INC. 2575 MELVILLE ROAD PRESCOTT, AZ 86301	1501026406 1501028345	10/21/2011 11/1/2011	\$5,076.25 \$1,965.00
		<b>TOTAL PURE WAFER INC.</b>	<b>\$7,041.25</b>
PUROLATOR COURIER P.O. BOX 57722 P STN A TORONTO, ON M5W5M5 CANADA	343771 343755	1/3/2012 1/11/2012	\$15,687.08 \$17,855.64
		<b>TOTAL PUROLATOR COURIER</b>	<b>\$33,542.72</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PVS CHEMICAL SOLUTIONS INC	55 LEE STREET BUFFALO, NY 14210		
	1501026231	10/21/2011	\$7,741.72
	1501026709	10/25/2011	\$367.50
	1501027317	10/28/2011	\$3,870.00
	1501027662	10/31/2011	\$3,882.04
	1501028273	11/1/2011	\$4,263.30
	1501028981	11/7/2011	\$3,894.08
	1501029722	11/10/2011	\$3,894.08
	1501030127	11/14/2011	\$3,895.80
	1501030507	11/16/2011	\$3,840.76
	1501031046	11/17/2011	\$3,890.64
	1501031426	11/22/2011	\$3,870.00
	1501032146	11/25/2011	\$3,902.68
	1501032539	11/29/2011	\$3,813.24
	1501033020	11/30/2011	\$3,911.28
	1501033506	12/2/2011	\$3,907.84
	1501034192	12/6/2011	\$367.50
	1501035165	12/9/2011	\$3,773.68
	1501035481	12/13/2011	\$3,830.44
	1501035894	12/14/2011	\$3,882.04
	1501036818	12/20/2011	\$4,247.82
	1501037232	12/21/2011	\$3,909.56
	1501037927	12/27/2011	\$3,904.40
	1501038158	1/4/2012	\$11,711.48
	1501038296	1/5/2012	\$367.50
<b>TOTAL PVS CHEMICAL SOLUTIONS INC</b>			<b>\$94,939.38</b>
PWC - PRICEWATERHOUSE COOPERS LLP	300 MADISON AVE NEW YORK, NY 10017-6232		
		D0320171544401	1/17/2012
			<b>\$1,521,492.00</b>
<b>TOTAL PWC - PRICEWATERHOUSE COOPERS LLP</b>			<b>\$1,521,492.00</b>
PYRAL	53 RUE DIVISION LECLERC AVRANCHES 5030050300 FRANCE		
		2676792	11/17/2011
		2712533	11/29/2011
			<b>\$104,013.16</b>
			<b>\$187,656.16</b>
<b>TOTAL PYRAL</b>			<b>\$291,669.32</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PYXALIS SAS NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT	11/23/2011	\$272,000.00
		<b>TOTAL PYXALIS SAS</b>	<b>\$272,000.00</b>
Q & F BENEFIT ADMINISTRATION INC 349 W COMMERCIAL STREET EAST ROCHESTER, NY 14445	1501027610 1501033853 1501038825	10/31/2011 12/5/2011 1/13/2012	\$14,735.07 \$14,806.35 \$15,346.43
		<b>TOTAL Q &amp; F BENEFIT ADMINISTRATION INC</b>	<b>\$44,887.85</b>
QUADRANT 4 SOLUTIONS INC 2850 GOLF ROAD, SUITE 30 ROLLING MEADOWS, IL 60008	1501027207 1501027737 1501029017 1501029255 1501029744 1501033544	10/28/2011 10/31/2011 11/7/2011 11/8/2011 11/10/2011 12/2/2011	\$27,154.00 \$299,793.13 \$150,576.00 \$164,438.00 \$91,520.00 \$366,714.44
		<b>TOTAL QUADRANT 4 SOLUTIONS INC</b>	<b>\$1,100,195.57</b>
QUADREL LABELING SYSTEMS 7670 JENTHER DRIVE MENTOR, OH 44060	1501036779	12/20/2011	\$30,510.00
		<b>TOTAL QUADREL LABELING SYSTEMS</b>	<b>\$30,510.00</b>
QUALITY CONTRACT ASSEMBLIES INC 100 BOXART STREET P.O. BOX 12868 ROCHESTER, NY 14612	743258 744971 745286 745390 746081	10/31/2011 12/5/2011 12/12/2011 12/15/2011 12/30/2011	\$2,082.35 \$220.00 \$5,990.00 \$2,082.35 \$2,082.36
		<b>TOTAL QUALITY CONTRACT ASSEMBLIES INC</b>	<b>\$12,457.06</b>
QUALITYLOGIC INC 5401 TECH CIRCLE MOORPARK, CA 93021	1501026791 1501028343 1501030892 1501033627	10/25/2011 11/1/2011 11/16/2011 12/2/2011	\$19,200.10 \$12,000.00 \$535.14 \$2,600.00
		<b>TOTAL QUALITYLOGIC INC</b>	<b>\$34,335.24</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
QUANTITATIVE IMAGING CORPORATION 8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND	OUTGOING MONEY TRANSFR	11/16/2011	\$14,611.00
			<b>\$14,611.00</b>
	<b>TOTAL QUANTITATIVE IMAGING CORPORATION</b>		<b>\$14,611.00</b>
QUEST SOFTWARE INC 5 POLARIS WAY ALISO VIEJO, CA 92656	1501033244 1501033501	12/1/2011 12/2/2011	\$28,860.00 \$2,121.38
			<b>\$30,981.38</b>
	<b>TOTAL QUEST SOFTWARE INC</b>		<b>\$30,981.38</b>
R & S SHOES LLC 2680 RIDGE ROAD WEST ROCHESTER, NY 14626	1501031260 1501035212 1501036476 1501037284	11/18/2011 12/9/2011 12/16/2011 12/21/2011	\$9,204.76 \$311.20 \$11,106.00 \$2,729.16
			<b>\$23,351.12</b>
	<b>TOTAL R &amp; S SHOES LLC</b>		<b>\$23,351.12</b>
RABINOVICI & ASSOCIATES 20815 NE 16TH AVE-BAY B 10 NORTH MIAMI BEACH, FL 33179	1501027743 1501033546 1501035917 1501036654	10/31/2011 12/2/2011 12/14/2011 12/19/2011	\$107,799.40 \$100,468.30 \$371.00 \$2,250.50
			<b>\$210,889.20</b>
	<b>TOTAL RABINOVICI &amp; ASSOCIATES</b>		<b>\$210,889.20</b>
RADIANT TECHNOLOGIES INC 8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND	OUTGOING MONEY TRANSFR OUTGOING MONEY TRANSFR OUTGOING MONEY TRANSFR	10/24/2011 11/2/2011 12/7/2011	\$5,000.00 \$9,550.00 \$9,550.00
			<b>\$24,100.00</b>
	<b>TOTAL RADIANT TECHNOLOGIES INC</b>		<b>\$24,100.00</b>
RAINBOW SYMPHONY INC 6860 CANBY AVE., #120 RESEDA, CA 91335	1501026861 1501035719 1501036229	10/25/2011 12/13/2011 12/15/2011	\$4,950.00 \$11,500.00 \$2,722.50
			<b>\$19,172.50</b>
	<b>TOTAL RAINBOW SYMPHONY INC</b>		<b>\$19,172.50</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
RAM PRECISION INDUSTRIES	11125 YANKEE RD CENTERVILLE, OH 45458		
	743001	10/24/2011	\$2,895.00
	745104	12/8/2011	\$39,622.00
	745167	12/9/2011	\$13,941.00
	745231	12/12/2011	\$358.00
	745591	12/14/2011	\$4,640.00
	745785	12/21/2011	\$19,755.00
	1501038571	1/10/2012	\$0.01
<b>TOTAL RAM PRECISION INDUSTRIES</b>			<b>\$81,211.01</b>
RBP CHEMICAL TECHNOLOGY, INC.	P.O. BOX 3090 MILWAUKEE, WI 53201-3090		
	1501026448	10/21/2011	\$1,920.72
	1501027422	10/28/2011	\$1,193.76
	1501030911	11/16/2011	\$6,747.12
	1501032719	11/29/2011	\$1,558.80
	1501034344	12/6/2011	\$3,727.92
	1501035635	12/13/2011	\$585.12
	1501036983	12/20/2011	\$3,011.28
	1501038225	1/4/2012	\$3,984.00
	1501038478	1/7/2012	\$1,439.76
<b>TOTAL RBP CHEMICAL TECHNOLOGY, INC.</b>			<b>\$24,168.48</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
RDA CONTAINER CORPORATION	70 CHERRY ROAD ROCHESTER, NY 14624		
	1501026145	10/21/2011	\$8,742.50
	1501026666	10/25/2011	\$5,025.36
	1501027540	10/31/2011	\$14,120.54
	10085551	10/31/2011	\$381.50
	10085432	11/1/2011	\$863.59
	10085502	11/1/2011	\$970.00
	10085747	11/4/2011	\$725.55
	10085693	11/4/2011	\$2,850.00
	1501028942	11/7/2011	\$2,413.01
	1501029179	11/8/2011	\$6,805.08
	1501029422	11/9/2011	\$2,580.47
	1501029677	11/10/2011	\$4,411.94
	1501030052	11/14/2011	\$8,065.69
	10085964	11/15/2011	\$288.75
	10085923	11/15/2011	\$3,601.50
	10085863	11/15/2011	\$534.59
	1501030762	11/16/2011	\$2,065.63
	1501030467	11/16/2011	\$6,049.16
	1501030997	11/17/2011	\$6,251.18
	10085996	11/21/2011	\$1,323.00
	10086104	11/21/2011	\$970.00
	10086027	11/21/2011	\$309.75
	1501031350	11/22/2011	\$506.93
	10086194	11/22/2011	\$2,668.95
	10086148	11/22/2011	\$1,328.90
	1501031745	11/23/2011	\$5,176.80
	1501032075	11/25/2011	\$3,955.12
	1501032441	11/29/2011	\$6,691.37
	1501032970	11/30/2011	\$5,326.05
	1501033441	12/2/2011	\$2,028.25
	10086393	12/2/2011	\$1,702.25
	10086499	12/5/2011	\$1,076.75
	1501034116	12/6/2011	\$12,380.23
	10086649	12/7/2011	\$2,249.16
	10086604	12/7/2011	\$1,163.25
	10086694	12/8/2011	\$1,615.00
	1501034704	12/8/2011	\$3,705.37
	10086730	12/8/2011	\$619.50
	1501035119	12/9/2011	\$5,277.17
	1501035410	12/13/2011	\$8,305.89
	10086843	12/13/2011	\$349.00
	1501035850	12/14/2011	\$2,315.57
	1501036060	12/15/2011	\$4,798.92
	10086955	12/19/2011	\$220.50
	10086988	12/19/2011	\$3,676.00

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	1501036739	12/20/2011	\$13,913.34
	1501037414	12/22/2011	\$1,866.72
	10087111	12/22/2011	\$2,237.95
	1501037706	12/23/2011	\$11,031.28
	10087340	12/28/2011	\$288.75
	1501038104	1/4/2012	\$30,857.69
	1501038274	1/5/2012	\$1,187.17
	1501038413	1/7/2012	\$3,035.12
	1501038517	1/10/2012	\$7,776.21
	1501038618	1/11/2012	\$1,636.85
	1501038690	1/12/2012	\$1,491.94
	1501038778	1/13/2012	\$1,667.12
	1501038895	1/18/2012	\$14,128.54
	<b>TOTAL RDA CONTAINER CORPORATION</b>		<b>\$247,604.40</b>
REALBIZ 360 ENTERPRISE CANADA INC	OUTGOING MONEY TRANSFR	12/7/2011	\$15,159.35
	<b>TOTAL REALBIZ 360 ENTERPRISE CANADA INC</b>		<b>\$15,159.35</b>
RED CARPET JANITORIAL SERVICE INC	891 W. NORTH BEND RD CINCINNATI, OH 45224		
	1501026500	10/21/2011	\$1,387.86
	1501028007	10/31/2011	\$522.32
	1501028903	11/4/2011	\$1,985.91
	1501029102	11/7/2011	\$24,586.20
	1501030334	11/14/2011	\$2,186.82
	1501032323	11/25/2011	\$734.46
	1501033948	12/5/2011	\$24,586.20
	1501034667	12/7/2011	\$2,397.60
	1501036206	12/15/2011	\$799.46
	1501037027	12/20/2011	\$1,345.50
	<b>TOTAL RED CARPET JANITORIAL SERVICE INC</b>		<b>\$60,532.33</b>
RED DIAMOND	1083 MT READ BLVD ROCHESTER, NY 14606		
	1501026700	10/25/2011	\$452.00
	1501027634	10/31/2011	\$4,224.50
	1501033492	12/2/2011	\$2,672.50
	<b>TOTAL RED DIAMOND</b>		<b>\$7,349.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
REED SMITH LLP 225 5TH AVE STE 1200 PITTSBURGH, PA 15222-2716	D0313141119501	11/10/2011	\$63,467.95
		<b>TOTAL REED SMITH LLP</b>	<b>\$63,467.95</b>
REELL PRECISION MFG CORP 1259 WILLOW LAKE BOU ST PAUL, MN 55110	1501027727 10085443 10085557 1501029251 1501034585 1501035519 10087208	10/31/2011 11/1/2011 11/1/2011 11/8/2011 12/7/2011 12/13/2011 12/28/2011	\$2,056.25 \$10,192.50 \$2,692.80 \$14,810.40 \$14,810.40 \$2,056.25 \$5,096.25
		<b>TOTAL REELL PRECISION MFG CORP</b>	<b>\$51,714.85</b>
REGAL BROWN INC 305 SHAWNEE NORTH DRIVE, SUITE 400 2886 SUWANEE, GA 30024	1501027427 1501029086 1501033669 1501036503	10/28/2011 11/7/2011 12/2/2011 12/16/2011	\$2,552.00 \$2,552.00 \$900.00 \$3,000.00
		<b>TOTAL REGAL BROWN INC</b>	<b>\$9,004.00</b>
REGUS BUSINESS CENTRE CORP 263 TRESSER BLVD STAMFORD, CT 06901-3254	D0320121123601	1/12/2012	\$10,842.00
		<b>TOTAL REGUS BUSINESS CENTRE CORP</b>	<b>\$10,842.00</b>
REICHHOLD CHEMICALS P.O. BOX 60776 CHARLOTTE, NC 28260-0776	10085756	11/7/2011	\$32,783.21
		<b>TOTAL REICHHOLD CHEMICALS</b>	<b>\$32,783.21</b>
REL COMM INC 250 CUMBERLAND STREET, STE. 214 ROCHESTER, NY 14605	1501034865	12/8/2011	\$44,627.00
		<b>TOTAL REL COMM INC</b>	<b>\$44,627.00</b>
REPUBLIC SALES & MFG. CO DBA 5131 CASH ROAD DALLAS, TX 75247	10087439	1/17/2012	\$20,913.26
		<b>TOTAL REPUBLIC SALES &amp; MFG. CO DBA</b>	<b>\$20,913.26</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
REQUISITE SOFTWARE INC 200 E RANDOLPH SUITE 2450 CHICAGO, IL 60601	1501033622	12/2/2011	\$38,760.00
		<b>TOTAL REQUISITE SOFTWARE INC</b>	<b>\$38,760.00</b>
RESOLUTION FITNESS EQUIPMENT 1626 PENFIELD RD ROCHESTER, NY 14625	1501027399 1501033099 1501037945	10/28/2011 11/30/2011 12/27/2011	\$8,956.85 \$8,535.80 \$9,087.12
		<b>TOTAL RESOLUTION FITNESS EQUIPMENT</b>	<b>\$26,579.77</b>
RESPONSE METAL FABRICATORS 521 KISER ST DAYTON, OH 45404	1501027989 1501029579 1501030930 1501033125 1501036201 1501037546	10/31/2011 11/9/2011 11/16/2011 11/30/2011 12/15/2011 12/22/2011	\$2,485.60 \$5,342.00 \$3,016.20 \$4,447.00 \$4,826.00 \$4,797.50
		<b>TOTAL RESPONSE METAL FABRICATORS</b>	<b>\$24,914.30</b>
RETROTECH INC P.O. BOX 586 FISHERS, NY 14453	1501027750 1501028300 1501029023 1501031070 1501033548 1501035184	10/31/2011 11/1/2011 11/7/2011 11/17/2011 12/2/2011 12/9/2011	\$22,304.16 \$660.50 \$5,250.00 \$1,735.41 \$1,704.00 \$20,916.66
		<b>TOTAL RETROTECH INC</b>	<b>\$52,570.73</b>
REXEL ELECTRICAL & DATACOM SUPPLIES 6196 POE AVENUE DAYTON, OH 45414-2630	1501026522 1501028024 1501031919 1501034378 1501034851 1501037041 1501037338	10/21/2011 10/31/2011 11/23/2011 12/6/2011 12/8/2011 12/20/2011 12/21/2011	\$845.72 \$2,207.64 \$870.69 \$403.27 \$88.80 \$9,069.56 \$403.27
		<b>TOTAL REXEL ELECTRICAL &amp; DATACOM SUPPLIES</b>	<b>\$13,888.95</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
REXEL RYALL 3680 DRAFT HORSE DRIVE LOVELAND, CO 80538	1501026254 1501027686 1501028994 1501029239 1501030144 1501031055 1501031805 1501032558 1501033255 1501033522 1501035904 1501035905 1501036117 1501036833 1501037236	10/21/2011 10/31/2011 11/7/2011 11/8/2011 11/14/2011 11/17/2011 11/23/2011 11/29/2011 12/1/2011 12/2/2011 12/14/2011 12/14/2011 12/15/2011 12/20/2011 12/21/2011	\$240.50 \$147.70 \$4,723.77 \$6,180.00 \$1,365.20 \$143.72 \$290.20 \$958.05 \$323.14 \$242.90 \$293.95 \$3,371.78 \$21.50 \$2,875.58 \$318.86
		<b>TOTAL REXEL RYALL</b>	<b>\$21,496.85</b>
RGM OF GEORGIA LTD 4180 PROVIDENCE ROAD, STE 310 MARIETTA, GA 30062	1501038235 1501038487 1501038660 1501038738 1501038971	1/4/2012 1/7/2012 1/11/2012 1/12/2012 1/18/2012	\$5,474.90 \$5,654.00 \$4,478.30 \$780.00 \$6,083.40
		<b>TOTAL RGM OF GEORGIA LTD</b>	<b>\$22,470.60</b>
RHODIA INC 8 CEDARBROOK DRIVE CRANBURY, NJ 08512	1501028235 1501033455 1501038121	11/1/2011 12/2/2011 1/4/2012	\$10,640.00 \$10,640.00 \$10,640.00
		<b>TOTAL RHODIA INC</b>	<b>\$31,920.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
RICH ALTEK USA INC	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND			
	OUTGOING INTERNAL MT	10/21/2011	\$452,689.12	
	OUTGOING INTERNAL MT	10/24/2011	\$1,056,815.20	
	OUTGOING INTERNAL MT	10/25/2011	\$204,264.27	
	OUTGOING INTERNAL MT	10/28/2011	\$598,144.12	
	OUTGOING INTERNAL MT	10/31/2011	\$562,590.28	
	OUTGOING INTERNAL MT	11/2/2011	\$355,255.51	
	OUTGOING INTERNAL MT	11/7/2011	\$196,483.20	
	OUTGOING INTERNAL MT	11/7/2011	\$724,527.52	
	OUTGOING INTERNAL MT	11/7/2011	\$528,393.72	
	OUTGOING INTERNAL MT	11/14/2011	\$183,565.80	
	OUTGOING INTERNAL MT	11/16/2011	\$974,544.32	
	OUTGOING INTERNAL MT	11/17/2011	\$497,889.56	
	OUTGOING INTERNAL MT	11/18/2011	\$265,963.36	
	OUTGOING INTERNAL MT	11/21/2011	\$17,052,347.40	
	OUTGOING INTERNAL MT	11/21/2011	\$2,787,238.28	
	OUTGOING INTERNAL MT	11/21/2011	\$55,268.80	
	OUTGOING INTERNAL MT	11/21/2011	\$14,620.56	
	OUTGOING INTERNAL MT	11/21/2011	\$402,783.08	
	OUTGOING INTERNAL MT	11/21/2011	\$330,833.60	
	OUTGOING INTERNAL MT	11/25/2011	\$13,599.28	
	OUTGOING INTERNAL MT	11/30/2011	\$7,920,824.24	
	OUTGOING INTERNAL MT	11/30/2011	\$10,247.60	
	OUTGOING INTERNAL MT	12/5/2011	\$804,431.88	
	OUTGOING INTERNAL MT	12/5/2011	\$132,593.72	
	OUTGOING INTERNAL MT	12/9/2011	\$1,141,003.38	
	OUTGOING INTERNAL MT	12/12/2011	\$2,585,721.84	
	OUTGOING INTERNAL MT	12/16/2011	\$299,559.90	
	OUTGOING INTERNAL MT	12/19/2011	\$223,036.96	
	OUTGOING INTERNAL MT	12/19/2011	\$2,323,505.52	
	OUTGOING INTERNAL MT	12/23/2011	\$688,635.88	
<b>TOTAL RICH ALTEK USA INC</b>			<b>\$43,387,377.90</b>	
RICOH AMERICAS CORPORATION	5 DEDRICK PLACE WEST CALDWELL, NJ 07006	744814	12/2/2011	\$24,334.59
<b>TOTAL RICOH AMERICAS CORPORATION</b>				<b>\$24,334.59</b>
RIGHTNOW TECHNOLOGIES INC	136 ENTERPRISE BLVD BOZEMAN, MT 59718	1501029600	11/9/2011	\$727,208.99
<b>TOTAL RIGHTNOW TECHNOLOGIES INC</b>				<b>\$727,208.99</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
RIVERSIDE CHEMICAL CORP	871-947 RIVER ROAD 197 NORTH TONAWANDA, NY 14120		
	1501026239	10/21/2011	\$9,012.05
	1501027323	10/28/2011	\$795.26
	1501027671	10/31/2011	\$10,147.97
	1501028987	11/7/2011	\$3,130.86
	1501029479	11/9/2011	\$11,089.06
	1501030134	11/14/2011	\$5,786.47
	1501030817	11/16/2011	\$856.40
	1501030510	11/16/2011	\$1,705.57
	1501031431	11/22/2011	\$8,293.59
	1501031803	11/23/2011	\$12,054.61
	1501032545	11/29/2011	\$4,123.62
	1501033024	11/30/2011	\$1,722.32
	1501033249	12/1/2011	\$400.58
	1501033511	12/2/2011	\$158.64
	1501034196	12/6/2011	\$5,165.81
	1501034751	12/8/2011	\$3,928.04
	1501035485	12/13/2011	\$5,177.59
	1501035898	12/14/2011	\$400.58
	1501036105	12/15/2011	\$3,838.01
	1501036822	12/20/2011	\$3,306.23
	1501037461	12/22/2011	\$2,403.10
	1501038168	1/4/2012	\$19,338.18
	1501038299	1/5/2012	\$5,271.63
	1501038448	1/7/2012	\$9,393.42
	1501038538	1/10/2012	\$3,522.01
	1501038640	1/11/2012	\$1,295.66
	1501038715	1/12/2012	\$2,373.75
	1501038798	1/13/2012	\$12,601.22
	1501038929	1/18/2012	\$1,230.78
		TOTAL RIVERSIDE CHEMICAL CORP	\$148,523.01
ROB DUNCAN DESIGN INC	2 TOWNSEND STREET, STE 1-503 SAN FRANCISCO, CA 94107		
		1501036219	12/15/2011
			\$25,653.66
		TOTAL ROB DUNCAN DESIGN INC	\$25,653.66

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ROBERT L KISTLER SERVICE CORP 300 MILE CROSSING BLVD ROCHESTER, NY 14624	1501026698 1501027620 1501029217 1501029465 1501030112 1501031411 1501032508 1501033008 1501033486 1501035156 1501035465 1501035887 1501036418 1501037222	10/25/2011 10/31/2011 11/8/2011 11/9/2011 11/14/2011 11/22/2011 11/29/2011 11/30/2011 12/2/2011 12/9/2011 12/13/2011 12/14/2011 12/16/2011 12/21/2011	\$6,797.20 \$20,603.91 \$878.68 \$2,022.00 \$5,594.25 \$126.00 \$2,526.50 \$130.00 \$12,789.40 \$192.00 \$1,817.80 \$2,801.00 \$178.00 \$695.00
	<b>TOTAL ROBERT L KISTLER SERVICE CORP</b>		<b>\$57,151.74</b>
ROCHESTER COMPUTER RECYCLING & 7318 VICTOR-MENDON ROAD (ROUTE 251) VICTOR, NY 14564	743187 745157 1501037400 745974	10/25/2011 12/8/2011 12/21/2011 12/22/2011	\$5,485.90 \$1,452.50 \$0.01 \$5,642.35
	<b>TOTAL ROCHESTER COMPUTER RECYCLING &amp;</b>		<b>\$12,580.76</b>
ROCHESTER GAS & ELECTRIC CORP 89 EAST AVENUE ROCHESTER, NJ 14649	743028 743123 743165 743229 743536 743741 744878 744944 745010 745197 745814 746064 746326 746167 746374	10/25/2011 10/27/2011 10/31/2011 11/2/2011 11/7/2011 11/14/2011 12/1/2011 12/5/2011 12/6/2011 12/12/2011 12/22/2011 12/27/2011 1/3/2012 1/3/2012 1/10/2012	\$190,643.31 \$123,050.24 \$562,961.06 \$435.75 \$208.58 \$34.04 \$354.88 \$34.35 \$2,394.68 \$5,107.19 \$1,635.09 \$307,290.35 \$106,444.63 \$32.61 \$290,996.93
	<b>TOTAL ROCHESTER GAS &amp; ELECTRIC CORP</b>		<b>\$1,591,623.69</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ROCHESTER HOLDINGS I LLC P.O. BOX 15397 ROCHESTER, NY 14615-5397	1501026574 1501028096 1501028414 1501029613 1501030962 1501030670 1501031937 1501033389 1501034868 1501036233 1501036550 1501037578	10/21/2011 10/31/2011 11/1/2011 11/9/2011 11/16/2011 11/16/2011 11/23/2011 12/1/2011 12/8/2011 12/15/2011 12/16/2011 12/22/2011	\$7,963.20 \$20,484.00 \$20,479.80 \$20,492.40 \$10,246.80 \$0.01 \$10,247.40 \$17,069.40 \$13,656.60 \$10,237.20 \$3,411.60 \$17,064.00
		<b>TOTAL ROCHESTER HOLDINGS I LLC</b>	<b>\$151,352.41</b>
ROCHESTER HOLDINGS INC/ROCHESTER SILVER WORKS LLC PO BOX 15397 ROCHESTER, NY 14615	D0313010974601 D0313080982701 D0313220992501 D0313501104901 D0320040875101	10/28/2011 11/4/2011 11/18/2011 12/16/2011 1/4/2012	\$3,552,000.00 \$3,405,000.00 \$3,235,000.00 \$4,482,000.00 \$682,064.90
		<b>TOTAL ROCHESTER HOLDINGS INC/ROCHESTER SILVER WORKS LLC</b>	<b>\$15,356,064.90</b>
ROCHESTER REHABILITATION CENTER INC 1357 UNIVERSITY AVENUE ROCHESTER, NY 14607	1501027592 1501033471 1501038141	10/31/2011 12/2/2011 1/4/2012	\$29,777.38 \$4,129.93 \$3,490.06
		<b>TOTAL ROCHESTER REHABILITATION CENTER INC</b>	<b>\$37,397.37</b>
ROCHESTER SCALE WORKS 100 SHERER STREET ROCHESTER, NY 14611-0195	10085100 10085503 1501032198 1501033279 10087255	10/24/2011 10/31/2011 11/25/2011 12/1/2011 1/3/2012	\$1,130.00 \$370.00 \$2,700.00 \$6,295.00 \$215.00
		<b>TOTAL ROCHESTER SCALE WORKS</b>	<b>\$10,710.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ROCHESTER SCREW & BOLT 3323 BRIGHTON HENRIETTA T-L ROAD ROCHESTER, NY 14623	10085316 10085513 10085587 10085659 10085759 10085971 10086111 10086030 10086201 10086277 10086456 10086657 10086738 10086811 10086899 10087117 10087182 10087266 10087346	10/21/2011 10/31/2011 11/1/2011 11/4/2011 11/7/2011 11/17/2011 11/22/2011 11/22/2011 11/23/2011 11/29/2011 12/2/2011 12/7/2011 12/9/2011 12/13/2011 12/14/2011 12/21/2011 12/23/2011 12/28/2011 12/29/2011	\$5,276.08 \$6,093.58 \$1,031.25 \$2,550.00 \$11,835.06 \$1,554.70 \$2,041.66 \$1,466.30 \$6,517.15 \$220.50 \$2,197.12 \$3,649.96 \$2,603.81 \$9,441.48 \$78.16 \$1,822.90 \$465.50 \$197.93 \$623.40
		<b>TOTAL ROCHESTER SCREW &amp; BOLT</b>	<b>\$59,666.54</b>
ROCHESTER SOFTWARE ASSOCIATES INC 69 CASCADE DR ROCHESTER, NY 14614	1501036180	12/15/2011	\$9,521.00
		<b>TOTAL ROCHESTER SOFTWARE ASSOCIATES INC</b>	<b>\$9,521.00</b>
ROCHESTER SWITCHING SERVICES INC 1200-C SCOTTSVILLE ROAD SUITE 200 ROCHESTER, NY 14624	1501027039 1501029840 1501033966 1501035268 1501036225	10/28/2011 11/10/2011 12/5/2011 12/9/2011 12/15/2011	\$3,533.46 \$4,036.91 \$142,222.05 \$6,892.47 \$96,247.65
		<b>TOTAL ROCHESTER SWITCHING SERVICES INC</b>	<b>\$252,932.54</b>
ROCK OF AGES 7270 NW 58TH STREET MIAMI, FL 33166	1501027926 1501032696	10/31/2011 11/29/2011	\$12,971.04 \$5,717.04
		<b>TOTAL ROCK OF AGES</b>	<b>\$18,688.08</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ROCKTENN CP LLC 201 W GROVE STREET ADAMS, WI 53910	1501026416 1501030900 1501031550 1501032272 1501032686 1501034317 1501036958 1501037822 1501038223 1501038734	10/21/2011 11/16/2011 11/22/2011 11/25/2011 11/29/2011 12/6/2011 12/20/2011 12/23/2011 1/4/2012 1/12/2012	\$26,318.00 \$32,289.52 \$8,456.00 \$8,679.84 \$7,480.00 \$2,895.00 \$47,616.82 \$20,414.80 \$539,929.54 \$20,978.89
		<b>TOTAL ROCKTENN CP LLC</b>	<b>\$715,058.41</b>
ROCKWELL COLLINS FLIGHT SERVICES 2925 BRIARPARK 7TH FLOOR HOUSTON, TX 77042	1501026330 1501027782 1501030196 1501031494 1501032620 1501034253 1501035552 1501036892	10/21/2011 10/31/2011 11/14/2011 11/22/2011 11/29/2011 12/6/2011 12/13/2011 12/20/2011	\$941.23 \$3,505.60 \$38,351.16 \$26,879.73 \$321.69 \$8,592.90 \$316.51 \$2,456.84
		<b>TOTAL ROCKWELL COLLINS FLIGHT SERVICES</b>	<b>\$81,365.66</b>
ROCKWOOD PIGMENTS 303 EAST HOFFMEISTER AVENUE P.O. BOX 16309 SAINT LOUIS, MO 63125	10085607 10085651	10/31/2011 11/4/2011	\$4,080.00 \$4,080.00
		<b>TOTAL ROCKWOOD PIGMENTS</b>	<b>\$8,160.00</b>
ROGERS CORPORATION ONE TECHNOLOGY DRIVE ROGERS, CT 06263-0188	1501026429 1501027409 1501033648 1501034327	10/21/2011 10/28/2011 12/2/2011 12/6/2011	\$3,455.00 \$10,365.00 \$10,884.00 \$5,762.50
		<b>TOTAL ROGERS CORPORATION</b>	<b>\$30,466.50</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ROHM AND HAAS CHEMICALS LLC	100 INDEPENDENCE MALL WEST PHILADELPHIA, PA 19106-2366		
	1501028275	11/1/2011	\$1,280.07
	1501031247	11/18/2011	\$5,829.57
	1501038610	1/11/2012	\$5,820.20
	<b>TOTAL ROHM AND HAAS CHEMICALS LLC</b>		<b>\$12,929.84</b>
ROSEMOUNT INC	8200 MARKET BLVD CHANHASSEN, MN 55317		
	1501026313	10/21/2011	\$33,018.40
	1501027760	10/31/2011	\$32,697.74
	1501028305	11/1/2011	\$2,474.56
	1501030183	11/14/2011	\$8,867.20
	1501030093	11/14/2011	\$1,612.94
	1501032112	11/25/2011	\$543.20
	1501032487	11/29/2011	\$5,233.20
	1501033228	12/1/2011	\$6,944.50
	1501034770	12/8/2011	\$3,405.15
	1501036777	12/20/2011	\$249.90
	<b>TOTAL ROSEMOUNT INC</b>		<b>\$95,046.79</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ROTADYNE	1101 WINDHAM PARKWAY ROMEovILLE, IL 60446		
	1501026253	10/21/2011	\$4,307.52
	10085250	10/24/2011	\$6,588.79
	1501027329	10/28/2011	\$2,037.35
	1501027003	10/28/2011	\$673.60
	10085457	10/31/2011	\$4,003.75
	1501027685	10/31/2011	\$6,612.00
	10085563	10/31/2011	\$107.31
	1501028488	11/2/2011	\$2,310.10
	1501028530	11/3/2011	\$1,464.90
	10085706	11/7/2011	\$4,632.30
	10085632	11/7/2011	\$3,083.20
	1501028993	11/7/2011	\$8,272.42
	10085797	11/7/2011	\$1,712.00
	1501030143	11/14/2011	\$23,971.76
	10085933	11/16/2011	\$2,618.19
	10086070	11/22/2011	\$930.38
	10086161	11/22/2011	\$2,109.54
	10086002	11/22/2011	\$492.00
	1501031442	11/22/2011	\$28,298.73
	10086239	11/28/2011	\$2,074.52
	10086313	11/29/2011	\$2,237.40
	10086510	12/5/2011	\$729.54
	1501033874	12/5/2011	\$10,027.70
	1501034210	12/6/2011	\$6,449.30
	1501034571	12/7/2011	\$18,473.90
	10086653	12/8/2011	\$974.00
	10086618	12/8/2011	\$977.24
	10086705	12/12/2011	\$1,763.70
	10086777	12/12/2011	\$1,543.40
	1501035492	12/13/2011	\$148.00
	1501035903	12/14/2011	\$3,842.61
	10086852	12/14/2011	\$224.40
	1501036647	12/19/2011	\$6,333.76
	1501036832	12/20/2011	\$1,047.78
	10087078	12/20/2011	\$975.60
	1501037235	12/21/2011	\$9,552.74
	10087216	12/28/2011	\$215.60
	10087375	1/3/2012	\$323.00
	<b>TOTAL ROTADYNE</b>		<b>\$172,140.03</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ROTADYNE CORPORATION 1101 WINDHAM PARKWAY ROMEovILLE, IL 60446	1501030848	11/16/2011	\$7,275.00
		<b>TOTAL ROTADYNE CORPORATION</b>	<b>\$7,275.00</b>
ROUSSELOT INC 2350 KERPER BLVD DUBUQUE, IA 52001	D0320131079701 D0320181017101 D0320181018001	1/13/2012 1/18/2012 1/18/2012	\$165,299.55 \$427,003.00 \$100,482.50
		<b>TOTAL ROUSSELOT INC</b>	<b>\$692,785.05</b>
ROUSSELOT LLC 2350 KERPER BLVD DUBUQUE, IA 52001	1501038861	1/14/2012	\$189,472.86
		<b>TOTAL ROUSSELOT LLC</b>	<b>\$189,472.86</b>
ROYCE ASSOCIATES ALP 35 CARLTON AVENUE EAST RUTHERFORD, NJ 07073	1501032673	11/29/2011	\$24,480.00
		<b>TOTAL ROYCE ASSOCIATES ALP</b>	<b>\$24,480.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
RP FEDDER COMPANY 740 DRIVING PARK AVENUE ROCHESTER, NY 14613			
	1501026170	10/21/2011	\$5,424.64
	1501026679	10/25/2011	\$1,500.00
	1501027275	10/28/2011	\$6,720.00
	1501027565	10/31/2011	\$403.20
	1501029193	11/8/2011	\$1,606.19
	1501029436	11/9/2011	\$27.48
	1501029693	11/10/2011	\$33.60
	1501030071	11/14/2011	\$2,994.13
	1501030476	11/16/2011	\$14,200.70
	1501031011	11/17/2011	\$1,041.60
	1501031370	11/22/2011	\$161.78
	1501031763	11/23/2011	\$1,472.21
	1501032097	11/25/2011	\$5,108.39
	1501032457	11/29/2011	\$481.60
	1501033456	12/2/2011	\$1,516.88
	1501034715	12/8/2011	\$1,309.37
	1501035426	12/13/2011	\$57.60
	1501035863	12/14/2011	\$3,370.00
	1501036074	12/15/2011	\$12,695.80
	1501037196	12/21/2011	\$327.71
	1501037424	12/22/2011	\$6,761.00
		<b>TOTAL RP FEDDER COMPANY</b>	<b>\$67,213.88</b>
RR DONNELLEY 111 SOUTH WACKER DR CHICAGO, IL 60606-4301			
	734990	12/22/2011	\$10,100.00
		<b>TOTAL RR DONNELLEY</b>	<b>\$10,100.00</b>
RUEPING HYONG 3279 BROCKPORT SPENCERPORT RD SPENCERPORT, NY 14559			
	744785	12/5/2011	\$258,263.88
		<b>TOTAL RUEPING HYONG</b>	<b>\$258,263.88</b>
RUSTON PAVING COMPLANY INC 6228 COLLETT ROAD FARMINGTON, NY 14425			
	745141	12/6/2011	\$19,805.99
		<b>TOTAL RUSTON PAVING COMPLANY INC</b>	<b>\$19,805.99</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
RYAN HERCO PRODUCTS CORP	3010 N. SAN FERNANDO BLVD. BURBANK, CA 91504		
	1501030822	11/16/2011	\$4,058.40
	1501033521	12/2/2011	\$1,958.40
	<b>TOTAL RYAN HERCO PRODUCTS CORP</b>		<b>\$6,016.80</b>
RYDER INTEGRATED LOGISTICS INC	11690 NW 105TH ST MIAMI, FL 33178-3726		
	1501027911	10/31/2011	\$974,919.01
	1501028352	11/1/2011	\$303,940.92
	1501029315	11/8/2011	\$9,597.59
	1501029554	11/9/2011	\$71,091.55
	1501033917	12/5/2011	\$130,551.00
	1501034316	12/6/2011	\$820,374.26
	1501034638	12/7/2011	\$295,920.87
	1501035230	12/9/2011	\$39,860.28
	1501037525	12/22/2011	\$14,102.09
	1501038222	1/4/2012	\$945,962.33
	1501038321	1/5/2012	\$298,202.21
	1501038476	1/7/2012	\$23,827.39
	1501038551	1/10/2012	\$12,612.55
	1501038959	1/18/2012	\$168,583.00
	<b>TOTAL RYDER INTEGRATED LOGISTICS INC</b>		<b>\$4,109,545.05</b>
S&DOSTERFELD	1101 NEGLEY RD DAYTON, OH 45402		
	1501027998	10/31/2011	\$12,232.90
	1501033686	12/2/2011	\$13,015.30
	<b>TOTAL S&amp;DOSTERFELD</b>		<b>\$25,248.20</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
S.D.J. MACHINE SHOP 1215 MT. READ BLVD. ROCHESTER, NY 14606			
	10085474	10/28/2011	\$45,765.75
	10085806	11/7/2011	\$2,254.00
	10085876	11/15/2011	\$2,219.85
	10085945	11/15/2011	\$18,032.00
	10086253	11/25/2011	\$4,396.88
	10086013	11/25/2011	\$703.20
	10086177	11/25/2011	\$989.20
	10086328	12/1/2011	\$198.72
	10086423	12/1/2011	\$64,802.75
	10086785	12/12/2011	\$2,718.55
	10086939	12/15/2011	\$439.50
	10086865	12/15/2011	\$1,300.00
	10087006	12/21/2011	\$2,407.95
	10087091	12/21/2011	\$4,256.48
	10087324	12/29/2011	\$6,080.98
	<b>TOTAL S.D.J. MACHINE SHOP</b>		<b>\$156,565.81</b>
SABIN METAL CORP 300 PANTIGO PLACE STE. 102 EAST HAMPTON, NY 11937			
	D0320061060401	1/6/2012	\$55,114.84
	<b>TOTAL SABIN METAL CORP</b>		<b>\$55,114.84</b>
SADDLESHOE PRODUCTIONS (TN) LLC PO BOX 900 BEVERLY HILLS, CA 90213			
	744668	12/28/2011	\$23,989.91
	<b>TOTAL SADDLESHOE PRODUCTIONS (TN) LLC</b>		<b>\$23,989.91</b>
SAFE CIRCUITS, INC. 835 LINCOLN AVE UNIT 14 WEST CHESTER, PA 19380			
	10085130	10/21/2011	\$4,043.40
	10085339	10/24/2011	\$2,168.40
	10085848	11/9/2011	\$500.40
	10086122	11/29/2011	\$1,668.00
	10086215	11/29/2011	\$117.57
	10087043	12/20/2011	\$2,168.40
	<b>TOTAL SAFE CIRCUITS, INC.</b>		<b>\$10,666.17</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SAFENET, INC. 4690 MILLENIUM DRIVE BELCAMP, MD 21017	10085319 10085588 10085973 10087034 10087349	10/21/2011 11/2/2011 11/16/2011 12/22/2011 12/29/2011	\$2,610.00 \$1,160.00 \$3,480.00 \$580.00 \$580.00
		<b>TOTAL SAFENET, INC.</b>	<b>\$8,410.00</b>
SAFETY KLEEN SYSTEMS INC 5400 LEGACY DRIVE PLANO, TX 75024	743030	10/24/2011	\$7,960.07
		<b>TOTAL SAFETY KLEEN SYSTEMS INC</b>	<b>\$7,960.07</b>
SAFWAY SERVICES LLC 1253 E.55TH ST CLEVELAND, OH 44103	1501032672 1501037513	11/29/2011 12/22/2011	\$7,320.04 \$9,045.58
		<b>TOTAL SAFWAY SERVICES LLC</b>	<b>\$16,365.62</b>
SAINT CHARLES COUNTY TAX COLLECTOR 201 N. SECOND ST SAINT CHARLES, MO 63301-2889	744218 744219 744220 745891 745892	12/2/2011 12/2/2011 12/2/2011 1/9/2012 1/9/2012	\$15.00 \$15.00 \$15.00 \$39.91 \$21,888.90
		<b>TOTAL SAINT CHARLES COUNTY TAX COLLECTOR</b>	<b>\$21,973.81</b>
SAMTEC INC 520 PARK EAST BLVD NEW ALBANY, IN 47151-1147	1501026492 1501026755 1501027789 1501028000 1501029822 1501031614 1501032319 1501033687 1501034665 1501037019 1501037548 1501037493	10/21/2011 10/25/2011 10/31/2011 10/31/2011 11/10/2011 11/22/2011 11/25/2011 12/2/2011 12/7/2011 12/20/2011 12/22/2011 12/22/2011	\$1,472.10 \$676.80 \$245.40 \$5,000.00 \$1,373.96 \$5,000.00 \$1,373.96 \$1,668.38 \$5,000.00 \$5,000.00 \$121.61 \$606.70
		<b>TOTAL SAMTEC INC</b>	<b>\$27,538.91</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SAMYA TECHNOLOGY CO LTD NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND			
	OUTGOING INTERNAL MT	10/31/2011	\$31,879.68
	OUTGOING INTERNAL MT	11/30/2011	\$41,539.68
	OUTGOING INTERNAL MT	12/7/2011	\$35,139.72
	OUTGOING INTERNAL MT	12/21/2011	\$7,245.00
	<b>TOTAL SAMYA TECHNOLOGY CO LTD</b>		<b>\$115,804.08</b>
SAN DIEGO GAS & ELECTRIC COMPANY 101 ASH STREET, SUITE HQ06 SAN DIEGO, CA 92101			
	743029	10/26/2011	\$11,253.51
	746018	12/30/2011	\$9,534.96
	746173	12/30/2011	\$1,258.02
	<b>TOTAL SAN DIEGO GAS &amp; ELECTRIC COMPANY</b>		<b>\$22,046.49</b>
SANDVIK PROCESS SYSTEMS LLC 21 CAMPUS ROAD TOTOWA, NJ 7512			
	10086362	11/30/2011	\$7,602.40
	<b>TOTAL SANDVIK PROCESS SYSTEMS LLC</b>		<b>\$7,602.40</b>
SANDVIK THERMAL PROCESS INC 19500 NUGGET BOULEVARD SONORA, CA 95370			
	1501027470	10/28/2011	\$3,544.00
	1501029361	11/8/2011	\$2,795.00
	<b>TOTAL SANDVIK THERMAL PROCESS INC</b>		<b>\$6,339.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SANMINA SCI	299 JINFENG RD GAOXIN DIST SUZHOU, 100 215129 CHINA		
	1501026362	10/21/2011	\$5,629.02
	1501027378	10/28/2011	\$4,531.65
	1501027832	10/31/2011	\$5,604.30
	1501028324	11/1/2011	\$8,739.84
	1501029047	11/7/2011	\$1,722.95
	1501029290	11/8/2011	\$10,614.89
	1501029775	11/10/2011	\$342.90
	1501030223	11/14/2011	\$4,797.65
	1501030552	11/16/2011	\$3,207.23
	1501030874	11/16/2011	\$8,642.03
	1501031510	11/22/2011	\$583.68
	1501032241	11/25/2011	\$5,372.52
	1501033302	12/1/2011	\$6,586.12
	1501033593	12/2/2011	\$967.38
	1501034787	12/8/2011	\$4,220.70
	1501035207	12/9/2011	\$3,998.49
	1501036156	12/15/2011	\$6,808.11
	1501036472	12/16/2011	\$9,914.28
	1501036914	12/20/2011	\$418.11
	1501037796	12/23/2011	\$14,319.71
	1501038016	12/29/2011	\$4,579.66
	1501038207	1/4/2012	\$405.34
	1501038313	1/5/2012	\$33.25
	1501038467	1/7/2012	\$1,799.69
	1501038549	1/10/2012	\$66.94
	1501038650	1/11/2012	\$723.95
	1501038730	1/12/2012	\$2,231.22
	1501038811	1/13/2012	\$43.68
	<b>TOTAL SANMINA SCI</b>		<b>\$116,905.29</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SANMINA-SCI CORPORATION	299 JINFENG RD GAOXIN DIST SUZHOU, 100 215129 CHINA		
	1501026469	10/21/2011	\$152,924.47
	1501026528	10/21/2011	\$28,570.89
	1501028064	10/31/2011	\$24,640.00
	1501028372	11/1/2011	\$128,003.95
	1501029809	11/10/2011	\$800.00
	1501030346	11/14/2011	\$28,570.89
	1501031156	11/17/2011	\$4,941.75
	1501031272	11/18/2011	\$888,486.94
	1501033379	12/1/2011	\$7,709.13
	1501033675	12/2/2011	\$874,689.44
	1501033940	12/5/2011	\$585,981.24
	1501033962	12/5/2011	\$2,112.20
	1501034396	12/6/2011	\$197.67
	1501036193	12/15/2011	\$66,761.97
	1501036509	12/16/2011	\$364,241.76
	1501038030	12/29/2011	\$1,431.09
	1501038232	1/4/2012	\$28,398.09
	1501038228	1/4/2012	\$219,831.82
	1501038815	1/13/2012	\$1,351,376.93
<b>TOTAL SANMINA-SCI CORPORATION</b>			<b>\$4,759,670.23</b>
SANYO ELECTRIC (HONG KONG)	5-15, HIYOSHI-CHO, -CHOME MORIGOCHI, 27 5708643 JAPAN		
	2563233	10/21/2011	\$498.18
	2589481	10/27/2011	\$151.74
	2620215	11/3/2011	\$540.19
	2691620	11/22/2011	\$895.32
	2705723	11/28/2011	\$2,652.19
	2743863	12/5/2011	\$1,427.26
	2778560	12/13/2011	\$10,401.91
<b>TOTAL SANYO ELECTRIC (HONG KONG)</b>			<b>\$16,566.79</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SANYO ELECTRIC CO LTD NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND			
	OUTGOING INTERNAL MT	10/24/2011	\$26,200.00
	OUTGOING INTERNAL MT	10/25/2011	\$10,606.86
	OUTGOING INTERNAL MT	10/31/2011	\$1,173,630.00
	OUTGOING INTERNAL MT	11/2/2011	\$4,318.50
	OUTGOING INTERNAL MT	11/14/2011	\$259.20
	OUTGOING INTERNAL MT	11/21/2011	\$1,310.00
	OUTGOING INTERNAL MT	11/30/2011	\$9,290.00
	OUTGOING INTERNAL MT	12/2/2011	\$359.00
	<b>TOTAL SANYO ELECTRIC CO LTD</b>		<b>\$1,225,973.56</b>
SANYO ELECTRIC TRADING CO C35MPANY 5-15, HIYOSHI-CHO, -CHOME MORIGUCHI, 27 5708643 JAPAN			
	2610163	11/1/2011	\$405,079.87
	<b>TOTAL SANYO ELECTRIC TRADING CO C35MPANY</b>		<b>\$405,079.87</b>
SANYO NORTH AMERICA CORP 5-15, HIYOSHI-CHO, -CHOME MORIGUCHI, 27 5708643 JAPAN			
	2712540	11/29/2011	\$282,737.69
	<b>TOTAL SANYO NORTH AMERICA CORP</b>		<b>\$282,737.69</b>
SANYO NORTH AMERICA CORPORATION 5-15, HIYOSHI-CHO, -CHOME MORIGUCHI, 27 5708643 JAPAN			
	1501026803	10/25/2011	\$1,196,927.20
	1501026793	10/25/2011	\$1,624,621.60
	1501028546	11/3/2011	\$1,605,077.28
	1501031266	11/18/2011	\$973,375.20
	1501035966	12/14/2011	\$468,344.80
	1501036176	12/15/2011	\$125,596.80
	1501036673	12/19/2011	\$568,978.08
	1501036960	12/20/2011	\$383,191.20
	1501037947	12/27/2011	\$994,138.08
	<b>TOTAL SANYO NORTH AMERICA CORPORATION</b>		<b>\$7,940,250.24</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SAP AMERICA INC 3999 WEST CHESTER PIKE NEWTOWN SQUARE, PA 19073	1501026211 1501028528 1501032511 1501035158	10/21/2011 11/3/2011 11/29/2011 12/9/2011	\$79,652.32 \$82,969.25 \$2,450.00 \$1,109,446.08
		<b>TOTAL SAP AMERICA INC</b>	<b>\$1,274,517.65</b>
SARTOMER COMPANY INCORPORATED 502 THOMAS JONES WAY EXTON, PA 19341	1501037250 1501038181 1501038457	12/21/2011 1/4/2012 1/7/2012	\$4,637.60 \$8,028.00 \$8,140.80
		<b>TOTAL SARTOMER COMPANY INCORPORATED</b>	<b>\$20,806.40</b>
SCANTASTIK INC 1000 COBB INTL DR/STE C KENNESAW, GA 30152	745121 745739	12/7/2011 12/27/2011	\$9,749.25 \$543.90
		<b>TOTAL SCANTASTIK INC</b>	<b>\$10,293.15</b>
SCAPA TAPES 111 GREAT POND DRIVE WINDSOR, CT 06095	1501027744 1501029256 1501032185 1501033051 1501033272 1501033886 1501036655 1501037254 1501037771 1501038185 1501038721	10/31/2011 11/8/2011 11/25/2011 11/30/2011 12/1/2011 12/5/2011 12/19/2011 12/21/2011 12/23/2011 1/4/2012 1/12/2012	\$5,640.00 \$4,956.34 \$7,178.16 \$1,623.58 \$4,315.45 \$3,247.26 \$5,554.51 \$2,008.19 \$1,153.65 \$1,623.64 \$7,263.65
		<b>TOTAL SCAPA TAPES</b>	<b>\$44,564.43</b>
SCHAFFNER EMC INC 52 MAYFIELD AVENUE EDISON, NJ 8837	10085430 10086496 10086602	10/31/2011 12/7/2011 12/13/2011	\$7,500.00 \$7,200.00 \$300.00
		<b>TOTAL SCHAFFNER EMC INC</b>	<b>\$15,000.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
SCHAWK USA INC	1695 RIVER RD. DES PLAINES, IL 60018-2200	D0313110916301 D0313341157601	11/7/2011 11/30/2011  <b>TOTAL SCHAWK USA INC</b>	\$39,821.94 \$31,056.78  <b>\$70,878.72</b>
SCHLEGEL SYSTEMS INC	1555 JEFFERSON ROAD ROCHESTER, NY 14623	743224 744876 745006 746058 746300	10/28/2011 12/1/2011 12/6/2011 12/27/2011 12/29/2011  <b>TOTAL SCHLEGEL SYSTEMS INC</b>	\$9,229.50 \$17,472.00 \$9,229.50 \$26,208.00 \$17,965.50  <b>\$80,104.50</b>
SCHLEGEL SYSTEMS INC.	1555 JEFFERSON ROAD ROCHESTER, NY 14692-3197	10085223 10085915 10085994 10086384 10086599 10086767 10086980 10087199 10087141 10087365	10/21/2011 11/15/2011 11/23/2011 12/2/2011 12/6/2011 12/13/2011 12/19/2011 12/27/2011 12/27/2011 1/3/2012  <b>TOTAL SCHLEGEL SYSTEMS INC.</b>	\$3,109.40 \$938.50 \$931.00 \$1,025.50 \$783.00 \$1,884.50 \$931.00 \$1,025.50 \$264.60 \$4,455.78  <b>\$15,348.78</b>
SCHNEIDER & MARQUARD INC	112 PHIL HARDIN RD NEWTON, NJ 07860	1501028010 1501032325	10/31/2011 11/25/2011  <b>TOTAL SCHNEIDER &amp; MARQUARD INC</b>	\$21,725.00 \$7,350.00  <b>\$29,075.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SCHNITZER SOUTHEAST LLC 906 ADAMSON STREET ATLANTA, GA 30315	1501026444 1501027953 1501029325 1501030587 1501032718 1501033340 1501033665 1501035632 1501036982	10/21/2011 10/31/2011 11/8/2011 11/16/2011 11/29/2011 12/1/2011 12/2/2011 12/13/2011 12/20/2011	\$13,765.64 \$11,552.63 \$11,227.68 \$6,695.80 \$12,968.69 \$11,611.63 \$7,307.14 \$15,854.34 \$13,811.80
		<b>TOTAL SCHNITZER SOUTHEAST LLC</b>	<b>\$104,795.35</b>
SCHOLLE CORPORATION 200 WEST NORTH AVENUE NORTHLAKE, IL 60164	742888 745011 746375	10/21/2011 12/5/2011 1/9/2012	\$1,281.38 \$13,448.24 \$500.00
		<b>TOTAL SCHOLLE CORPORATION</b>	<b>\$15,229.62</b>
SCHONENBERGER GMBH PLOCHINGER STRASSE 36 1167 DEIZISAU 73779 GERMANY	2705716	11/28/2011	\$46,207.91
		<b>TOTAL SCHONENBERGER GMBH</b>	<b>\$46,207.91</b>
SCICON TECHNOLOGIES CORP 27525 NEWHALL RANCH RD, UNIT 2 VALENCIA, CA 91355	1501029298 1501029531 1501031261 1501032655 1501034284 1501036927	11/8/2011 11/9/2011 11/18/2011 11/29/2011 12/6/2011 12/20/2011	\$2,909.25 \$5,042.70 \$5,355.18 \$1,163.70 \$107.75 \$1,427.69
		<b>TOTAL SCICON TECHNOLOGIES CORP</b>	<b>\$16,006.27</b>
SCM MICROSYSTEMS 1900 CARNEGIE AVENUE, BUILDING B SANTA ANA, CA 92705	1501027331 1501032155 1501032559 1501036118	10/28/2011 11/25/2011 11/29/2011 12/15/2011	\$2,495.00 \$13,872.00 \$598.00 \$1,862.00
		<b>TOTAL SCM MICROSYSTEMS</b>	<b>\$18,827.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SCOTT & FETZER ELECTRICAL GROUP 2268 FAIRVIEW BLVD. FAIRVIEW, TN 37062	1501026537 1501028049 1501030626 1501035699 1501037346	10/21/2011 10/31/2011 11/16/2011 12/13/2011 12/21/2011	\$25,750.00 \$10,300.00 \$7,725.00 \$9,012.50 \$12,875.00
		<b>TOTAL SCOTT &amp; FETZER ELECTRICAL GROUP</b>	<b>\$65,662.50</b>
SCOTT PRECIOUS METAL INC 250 GREEN STREET BROOKLYN, NY 11222	1501027466	10/28/2011	\$120,428.97
		<b>TOTAL SCOTT PRECIOUS METAL INC</b>	<b>\$120,428.97</b>
SDJ MACHINE SHOP INC 1215 MT READ BLVD ROCHESTER, NY 14606	1501026276 1501027716 1501028292 1501029248 1501029490 1501029737 1501030157 1501032573 1501033533 1501034577 1501035176 1501035511 1501036124 1501037764	10/21/2011 10/31/2011 11/1/2011 11/8/2011 11/9/2011 11/10/2011 11/14/2011 11/29/2011 12/2/2011 12/7/2011 12/9/2011 12/13/2011 12/15/2011 12/23/2011	\$16,560.00 \$650.00 \$11,040.00 \$5,520.00 \$15,593.75 \$5,520.00 \$7,920.00 \$1,913.90 \$14,465.10 \$4,500.00 \$11,040.00 \$2,295.77 \$20,756.98 \$5,520.00
		<b>TOTAL SDJ MACHINE SHOP INC</b>	<b>\$123,295.50</b>
SDL INTERNATIONAL AMERICA INC 2570 N. FIRST STREET, SUITE 360 SAN JOSE, CA 95131	1501027628 1501033490	10/31/2011 12/2/2011	\$199,124.97 \$93,441.65
		<b>TOTAL SDL INTERNATIONAL AMERICA INC</b>	<b>\$292,566.62</b>
SEALING DEVICES INC 205 SUMMIT POINT DRIVE SUITE 1A HENRIETTA, NY 14467	1501026703 1501032521 1501033012 1501036801	10/25/2011 11/29/2011 11/30/2011 12/20/2011	\$571.86 \$550.00 \$2,970.00 \$1,955.00
		<b>TOTAL SEALING DEVICES INC</b>	<b>\$6,046.86</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SECURITAS SECURITY SERVICES USA INC 349 W 1ST ST DAYTON, OH 45402-3013	1501026491 1501026832 1501029821 1501032318 1501035251 1501037843	10/21/2011 10/25/2011 11/10/2011 11/25/2011 12/9/2011 12/23/2011	\$351.32 \$5,751.00 \$6,398.36 \$8,704.35 \$6,150.56 \$6,150.40
		<b>TOTAL SECURITAS SECURITY SERVICES USA INC</b>	<b>\$33,505.99</b>
SEFAR AMERICA INC 111 CALUMET STREET DEPEW, NY 14043	1501026525 1501026842 1501029593 1501029829 1501031149 1501031921 1501032776 1501033140 1501033370 1501033702 1501034673 1501034852 1501035997 1501037042	10/21/2011 10/25/2011 11/9/2011 11/10/2011 11/17/2011 11/23/2011 11/29/2011 11/30/2011 12/1/2011 12/2/2011 12/7/2011 12/8/2011 12/14/2011 12/20/2011	\$2,427.00 \$6,600.00 \$1,462.00 \$874.00 \$216.00 \$708.00 \$1,276.20 \$74.00 \$2,784.00 \$472.00 \$858.60 \$4,400.00 \$108.00 \$1,550.00
		<b>TOTAL SEFAR AMERICA INC</b>	<b>\$23,809.80</b>
SEIWA PATENT AND LAW 3-5-1 TORANOMONMINATU KU TOKYO 1058423 JAPAN	2568636 2589490 2724266 2743868 2808207	10/24/2011 10/27/2011 12/2/2011 12/5/2011 12/20/2011	\$8,563.40 \$42,906.77 \$53,224.89 \$14,587.17 \$580.76
		<b>TOTAL SEIWA PATENT AND LAW</b>	<b>\$119,862.99</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SEKISUI AMERICA CORPORATION	50 WEST BIG BEAVER RD., ST. 145 TROY, MI 48084		
	1501026255	10/21/2011	\$46,000.00
	1501027330	10/28/2011	\$30,750.00
	1501028995	11/7/2011	\$38,250.00
	1501030145	11/14/2011	\$7,500.00
	1501031443	11/22/2011	\$38,500.00
	1501033523	12/2/2011	\$38,250.00
	1501034211	12/6/2011	\$23,000.00
	1501036834	12/20/2011	\$46,000.00
	1501038174	1/4/2012	\$38,250.00
	1501038799	1/13/2012	\$30,500.00
	1501038830	1/13/2012	\$7,750.00
	<b>TOTAL SEKISUI AMERICA CORPORATION</b>		<b>\$344,750.00</b>
SELECT SELLING INC	803 KIRKLAND AVENUE, SUITE 100 KIRKLAND, WA 98033		
	1501026849	10/25/2011	\$30,687.14
	1501031640	11/22/2011	\$27,086.37
	<b>TOTAL SELECT SELLING INC</b>		<b>\$57,773.51</b>
SEMI-METALS LLC	106 NORTH CENTRAL DRIVE O'FALLON, MO 63366		
	1501026400	10/21/2011	\$38,050.00
	1501027887	10/31/2011	\$19,950.00
	<b>TOTAL SEMI-METALS LLC</b>		<b>\$58,000.00</b>
SENSIENT COLORS INC	2515 N. JEFFERSON AVE ST. LOUIS, MO 63106		
	1501026504	10/21/2011	\$1,494.13
	1501030617	11/16/2011	\$9,142.38
	1501033691	12/2/2011	\$3,080.40
	1501034844	12/8/2011	\$12,189.84
	1501037032	12/20/2011	\$49,845.26
	1501038027	12/29/2011	\$28,617.14
	1501038071	12/30/2011	\$30,474.60
	1501038579	1/10/2012	\$22,985.56
	1501038966	1/18/2012	\$4,292.00
	<b>TOTAL SENSIENT COLORS INC</b>		<b>\$162,121.31</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SENSIENT TECHNICAL COLORS LLC 2515 N. JEFFERSON AVE ST. LOUIS, MO 63106	1501032115 1501038052 1501038531	11/25/2011 12/30/2011 1/10/2012	\$7,580.01 \$400.07 \$5,675.46
		<b>TOTAL SENSIENT TECHNICAL COLORS LLC</b>	<b>\$13,655.54</b>
SENTRY FINANCIAL CORPORATION 1400 ONEUTAH CENTERSUITE, 201 S MAI SALT LAKE CITY, UT 84111-2215	1501029609 1501036227	11/9/2011 12/15/2011	\$176,822.09 \$176,822.09
		<b>TOTAL SENTRY FINANCIAL CORPORATION</b>	<b>\$353,644.18</b>
SEPCO - PA INC 413 COMMERCE PARK DRIVE CRANBERRY TOWNSHIP, PA 16066	1501033602 1501036926	12/2/2011 12/20/2011	\$41,410.20 \$3,170.00
		<b>TOTAL SEPCO - PA INC</b>	<b>\$44,580.20</b>
SERENDIPITY ELECTRONICS INC 225 MAIN STREET NORTHPORT, NY 11768	1501027563 1501028867 1501033842 1501033969 1501038615	10/31/2011 11/4/2011 12/5/2011 12/5/2011 1/11/2012	\$30,479.50 \$9,094.36 \$16,977.22 \$1,505.86 \$86,171.76
		<b>TOTAL SERENDIPITY ELECTRONICS INC</b>	<b>\$144,228.70</b>
SERIAL PICTURES LLC 3532 HAYDEN AVE CULVER CITY, CA 90232	746159 746221 745630	1/6/2012 1/6/2012 1/6/2012	\$3,588.97 \$2,278.71 \$3,076.26
		<b>TOTAL SERIAL PICTURES LLC</b>	<b>\$8,943.94</b>
SERVICE-NOW.COM 120 SOUTH SIERRA AVENUE SOLANA BEACH, CA 92075	1501027038 1501028066	10/28/2011 10/31/2011	\$2,160.21 \$289,200.00
		<b>TOTAL SERVICE-NOW.COM</b>	<b>\$291,360.21</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SGL CARBON GMBH DRACHENBURGSTR, 1 BONN 53170 GERMANY	2579142	10/26/2011	\$847,136.16
		<b>TOTAL SGL CARBON GMBH</b>	<b>\$847,136.16</b>
SHEARMAN & STERLING LLP 801 PENN AVE NW STE 900 WASHINGTON, DC 20004-2667	D0313430983301 D0320180553301	12/9/2011 1/18/2012	\$145,120.29 \$113,192.95
		<b>TOTAL SHEARMAN &amp; STERLING LLP</b>	<b>\$258,313.24</b>
SHEETECH INC 685 FOREST STREET LEE, MA 01238	1501028412	11/1/2011	\$6,623.54
		<b>TOTAL SHEETECH INC</b>	<b>\$6,623.54</b>
SHEN ZHEN DBK ELECTRONICS CO LTD NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT OUTGOING INTERNAL MT	10/24/2011 11/17/2011	\$300.00 \$19,422.72
		<b>TOTAL SHEN ZHEN DBK ELECTRONICS CO LTD</b>	<b>\$19,722.72</b>
SHI INTERNATIONAL CORP 33 KNIGHTSBRIDGE ROAD PISCATAWAY, NJ 08854	1501026268 1501026721 745986	10/21/2011 10/25/2011 12/23/2011	\$4,851.95 \$130,021.20 \$61.20
		<b>TOTAL SHI INTERNATIONAL CORP</b>	<b>\$134,934.35</b>
SHIGA INTERNATIONAL PATENT OFFICE 2-3-1 YAESU CHUO-KU, 13 1048453 JAPAN	2589488 2724265	10/27/2011 12/2/2011	\$14,457.51 \$7,609.63
		<b>TOTAL SHIGA INTERNATIONAL PATENT OFFICE</b>	<b>\$22,067.14</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SHOWA KOSAN CO LTD 6 13 18 AKASAKA MINATO KU TOKYO 1078452 JAPAN	2589483 2613720 2609760 2660668 2694848 2774830 2797727	10/27/2011 11/2/2011 11/2/2011 11/15/2011 11/23/2011 12/12/2011 12/16/2011	\$10,108.35 \$19,625.45 \$9,679.19 \$9,949.28 \$9,805.77 \$9,837.96 \$9,760.28
		<b>TOTAL SHOWA KOSAN CO LTD</b>	<b>\$78,766.28</b>
SHRIER-MARTIN PROCESS EQUIPMENT INC 1355 PITTSFORD MENDON ROAD 368 MENDON, NY 14506	1501026314 1501027355 1501029511 1501030847 1501035925 1501036140	10/21/2011 10/28/2011 11/9/2011 11/16/2011 12/14/2011 12/15/2011	\$310.00 \$815.40 \$15,732.00 \$723.00 \$1,572.00 \$6,707.00
		<b>TOTAL SHRIER-MARTIN PROCESS EQUIPMENT INC</b>	<b>\$25,859.40</b>
SHUPECO LLC 3721 COLLINS LANE LOUISVILLE, KY 40245	1501026536 1501028048 1501029834 1501033711	10/21/2011 10/31/2011 11/10/2011 12/2/2011	\$16,358.40 \$836.50 \$16,358.40 \$18,867.90
		<b>TOTAL SHUPECO LLC</b>	<b>\$52,421.20</b>
SIEMENS INDUSTRY INC 10 TECHNOLOGY DRIVE LOWELL, MA 01851-5295	1501026210 1501027748 1501027682 1501028560 1501030531 1501031580 1501032187 1501034237	10/21/2011 10/31/2011 10/31/2011 11/3/2011 11/16/2011 11/22/2011 11/25/2011 12/6/2011	\$2,162.50 \$1,071.06 \$7,500.50 \$995.00 \$315.50 \$1,541.50 \$2,280.00 \$1,071.06
		<b>TOTAL SIEMENS INDUSTRY INC</b>	<b>\$16,937.12</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
SIERRA COATING TECHNOLOGIES LLC	1820 ENTERPRISE DRIVE 5455 DE PERE, WI 54115	1501031886 1501032702	11/23/2011 11/29/2011	\$660.00 \$11,500.00
			<b>TOTAL SIERRA COATING TECHNOLOGIES LLC</b>	<b>\$12,160.00</b>
SIGMA ALDRICH FINE CHEMICALS	3050 SPRUCE STREET SAINT LOUIS, MO 63103	1501026718 1501028286 1501029729 1501032159 1501036119 1501037759 1501038453 1501038801	10/25/2011 11/1/2011 11/10/2011 11/25/2011 12/15/2011 12/23/2011 1/7/2012 1/13/2012	\$4,513.32 \$4,513.32 \$6,318.65 \$4,513.32 \$4,513.32 \$4,513.32 \$3,610.66 \$4,513.32
			<b>TOTAL SIGMA ALDRICH FINE CHEMICALS</b>	<b>\$37,009.23</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SIGMA ALDRICH INC 3050 SPRUCE STREET SAINT LOUIS, MO 63103			
	1501026188	10/21/2011	\$4,718.00
	1501026688	10/25/2011	\$6,458.70
	1501027294	10/28/2011	\$200.00
	1501027587	10/31/2011	\$813.80
	1501028250	11/1/2011	\$222.20
	1501029205	11/8/2011	\$813.50
	1501029452	11/9/2011	\$654.80
	1501029706	11/10/2011	\$576.30
	1501030088	11/14/2011	\$1,218.40
	1501030487	11/16/2011	\$479.80
	1501030792	11/16/2011	\$353.50
	1501031025	11/17/2011	\$1,295.30
	1501031389	11/22/2011	\$1,384.69
	1501031780	11/23/2011	\$43.50
	1501032109	11/25/2011	\$839.90
	1501032483	11/29/2011	\$1,516.90
	1501033226	12/1/2011	\$808.80
	1501033468	12/2/2011	\$22.20
	1501034152	12/6/2011	\$87.60
	1501034538	12/7/2011	\$636.50
	1501034727	12/8/2011	\$584.70
	1501035446	12/13/2011	\$1,341.60
	1501035876	12/14/2011	\$1,082.90
	1501036082	12/15/2011	\$143.70
	1501036411	12/16/2011	\$248.40
	1501036773	12/20/2011	\$1,101.30
	1501037209	12/21/2011	\$534.10
	1501037435	12/22/2011	\$81.10
	1501037737	12/23/2011	\$320.60
	1501038134	1/4/2012	\$8,411.77
	1501038433	1/7/2012	\$851.80
	1501038529	1/10/2012	\$347.00
	1501038633	1/11/2012	\$179.00
	1501038709	1/12/2012	\$356.00
	1501038790	1/13/2012	\$225.00
	1501038914	1/18/2012	\$840.50
	<b>TOTAL SIGMA ALDRICH INC</b>		<b>\$39,793.86</b>
SIGMA-ALDRICH CHEMICAL COMPANY	P.O. BOX 2060 MILWAUKEE, WI 53201		
		10085308	10/25/2011
			<b>\$38,675.00</b>
	<b>TOTAL SIGMA-ALDRICH CHEMICAL COMPANY</b>		<b>\$38,675.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SIGMA-ALDRICH FINE CHEMICAL	3050 SPRUCE STREET SAINT LOUIS, MO 63103		
	1501026229	10/21/2011	\$5,607.70
	1501027316	10/28/2011	\$2,142.00
	1501027657	10/31/2011	\$5,947.84
	1501028270	11/1/2011	\$1,278.00
	1501028980	11/7/2011	\$444.60
	1501029226	11/8/2011	\$990.70
	1501029476	11/9/2011	\$2,950.70
	1501030126	11/14/2011	\$2,705.78
	1501030814	11/16/2011	\$403.00
	1501030505	11/16/2011	\$321.07
	1501031044	11/17/2011	\$88.00
	1501031423	11/22/2011	\$3,565.50
	1501031797	11/23/2011	\$34.00
	1501032143	11/25/2011	\$470.00
	1501032535	11/29/2011	\$2,063.35
	1501033246	12/1/2011	\$3,141.50
	1501033503	12/2/2011	\$43.20
	1501034558	12/7/2011	\$33.90
	1501035164	12/9/2011	\$495.00
	1501035336	12/12/2011	\$48.00
	1501035479	12/13/2011	\$2,558.90
	1501035893	12/14/2011	\$31.20
	1501036426	12/16/2011	\$222.50
	1501036814	12/20/2011	\$4,544.10
	1501037457	12/22/2011	\$24.10
	1501038150	1/4/2012	\$5,867.20
	1501038295	1/5/2012	\$124.00
	1501038534	1/10/2012	\$3,116.00
	1501038795	1/13/2012	\$6,383.90
	1501038922	1/18/2012	\$3,102.50
	<b>TOTAL SIGMA-ALDRICH FINE CHEMICAL</b>		<b>\$58,748.24</b>
SIGNATURE SUPPORT	26620 N 44TH STREET CAVE CREEK, AZ 85331		
	1501027932	10/31/2011	\$15,000.00
	1501030282	11/14/2011	\$7,500.00
	1501032698	11/29/2011	\$15,000.00
	<b>TOTAL SIGNATURE SUPPORT</b>		<b>\$37,500.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SILCO INC 966 CHILI AVE STE 2 ROCHESTER, NY 14611			
	742903	10/24/2011	\$6,324.07
	743178	10/26/2011	\$15,342.58
	744963	12/5/2011	\$30,501.42
	745281	12/12/2011	\$12,229.11
	745681	12/20/2011	\$17,063.03
	746076	12/27/2011	\$18,486.87
	<b>TOTAL SILCO INC</b>		<b>\$99,947.08</b>
SIMCONA 275 MOUNT READ BLVD. ROCHESTER, NY 14606			
	10085346	10/24/2011	\$598.60
	1501027283	10/28/2011	\$1,057.00
	10085410	10/28/2011	\$100.00
	10085540	10/31/2011	\$3,171.00
	1501027572	10/31/2011	\$2,617.20
	10085617	11/3/2011	\$2,876.50
	10085672	11/4/2011	\$9,313.40
	10085858	11/14/2011	\$3,028.64
	10085904	11/15/2011	\$326.04
	1501030958	11/16/2011	\$38.80
	10086040	11/21/2011	\$6,371.06
	10086129	11/22/2011	\$465.00
	1501032468	11/29/2011	\$2,617.20
	10086289	11/29/2011	\$340.00
	10086368	12/1/2011	\$477.54
	10086677	12/8/2011	\$74.20
	1501035136	12/9/2011	\$19.00
	10086756	12/12/2011	\$10,310.50
	10086969	12/19/2011	\$230.00
	10087049	12/20/2011	\$1,981.60
	1501037729	12/23/2011	\$1,057.00
	10087358	1/4/2012	\$100.00
	<b>TOTAL SIMCONA</b>		<b>\$47,170.28</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SIMKINS CORPORATION 2824 NORTH SECOND STREET PHILADELPHIA, PA 19133			
	1501026331	10/21/2011	\$2,808.00
	1501026749	10/25/2011	\$2,874.60
	1501027784	10/31/2011	\$518.40
	1501030197	11/14/2011	\$960.00
	1501031495	11/22/2011	\$3,326.40
	1501032212	11/25/2011	\$162.50
	1501034605	12/7/2011	\$1,640.90
	1501035196	12/9/2011	\$2,808.00
	1501035553	12/13/2011	\$1,620.00
	1501037265	12/21/2011	\$518.40
	1501038194	1/4/2012	\$3,488.90
	1501038460	1/7/2012	\$162.50
	1501038546	1/10/2012	\$3,326.40
	1501038941	1/18/2012	\$518.40
	<b>TOTAL SIMKINS CORPORATION</b>		<b>\$24,733.40</b>
SINGAPORE TELECOM NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND			
	OUTGOING INTERNAL MT	11/7/2011	\$229,430.05
	OUTGOING INTERNAL MT	12/7/2011	\$233,554.66
	<b>TOTAL SINGAPORE TELECOM</b>		<b>\$462,984.71</b>
SIRAS COM INC 11121 WILLOWS ROAD NE. SUITE 200 REDMOND, WA 98052			
	1501030897	11/16/2011	\$28,232.86
	1501037299	12/21/2011	\$27,612.69
	<b>TOTAL SIRAS COM INC</b>		<b>\$55,845.55</b>
SJ PRODUCTIONS LTD 2600 MISSION ST HOCKLEY, LO B18 6NR UNITED KINGDOM			
	2653940	11/14/2011	\$6,850.76
	2804476	12/19/2011	\$1,553.30
	<b>TOTAL SJ PRODUCTIONS LTD</b>		<b>\$8,404.06</b>
SKANEX PIPE SERVICES INC 753 ROWLEY ROAD VICTOR, NY 14564			
	745674	12/16/2011	\$7,700.00
	<b>TOTAL SKANEX PIPE SERVICES INC</b>		<b>\$7,700.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SLP FILMS 427 SOUTH VICTORY BLVD BURBANK, CA 91502	746322	1/3/2012	\$44,317.68
		<b>TOTAL SLP FILMS</b>	<b>\$44,317.68</b>
SLP FILMS INC 1818 MARKET ST FL 12 PHILADELPHIA, PA 19103	745631	12/16/2011	\$17,796.85
		<b>TOTAL SLP FILMS INC</b>	<b>\$17,796.85</b>
SMC CORPORATION OF AMERICA 230 CORPORATION DRIVE PORTSMOUTH, NH 03801	10085275 743276 10085572 10085476 10085642 743702 10085719 10085807 10085877 10085947 10086083 10086180 10086014 10086255 10086329 10086424 10086526 10086786 10086630 10086866 10086940 10087008 10087092 10087230 10087160 10087325	10/21/2011 10/28/2011 10/31/2011 10/31/2011 11/4/2011 11/4/2011 11/7/2011 11/8/2011 11/14/2011 11/16/2011 11/23/2011 11/23/2011 11/23/2011 11/28/2011 11/28/2011 12/2/2011 12/5/2011 12/12/2011 12/13/2011 12/19/2011 12/20/2011 12/20/2011 12/27/2011 12/27/2011 12/29/2011	\$33,452.51 \$1,314.00 \$2,211.60 \$7,576.50 \$2,004.18 \$64.84 \$3,628.10 \$4,599.97 \$4,119.56 \$12,594.68 \$6,956.63 \$4,722.79 \$3,984.25 \$1,345.89 \$10,470.99 \$14,693.90 \$388.71 \$8,427.08 \$3,827.50 \$7,616.16 \$3,988.95 \$1,953.50 \$785.10 \$388.00 \$1,764.48 \$4,978.60
		<b>TOTAL SMC CORPORATION OF AMERICA</b>	<b>\$147,858.47</b>
SNC MANUFACTURING CO INC 101 WEST WAUKAU AVENUE OSHKOSH, WI 54902	10086778	12/13/2011	\$9,000.00
		<b>TOTAL SNC MANUFACTURING CO INC.</b>	<b>\$9,000.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SOFTWARE AG USA INC 11700 PLAZA AMERICA DRIVE, STE 700 RESTON, VA 20190	1501030114 1501035470 1501037451	11/14/2011 12/13/2011 12/22/2011	\$37,440.00 \$36,060.00 \$3,999.54
		<b>TOTAL SOFTWARE AG USA INC</b>	<b>\$77,499.54</b>
SOLARWINDS INC 3711 S. MOPAC BUILDING #2 AUSTIN, TX 78746	1501026241 1501027324	10/21/2011 10/28/2011	\$79,587.00 \$976.50
		<b>TOTAL SOLARWINDS INC</b>	<b>\$80,563.50</b>
SOLV LLC 165 JESSIE ST., 5TH FLOOR SAN FRANCISCO, CA 94105	1501033095 1501037296 1501037520	11/30/2011 12/21/2011 12/22/2011	\$86,000.00 \$1,600.00 \$45,000.00
		<b>TOTAL SOLV LLC</b>	<b>\$132,600.00</b>
SOMATEC SONDERMASCHINEN GMBH FREIBUSCH 7 HAMELN 31789 GERMANY	2620201 2743842 2808201	11/3/2011 12/5/2011 12/20/2011	\$165,193.36 \$144,618.72 \$86,218.14
		<b>TOTAL SOMATEC SONDERMASCHINEN GMBH</b>	<b>\$396,030.22</b>
SONDERHOFF AND EINSEL NISHI SHIMBASHI 2-CHOME7-4 MINATO-KU, 13 1050003 JAPAN	2589485 2660670 2673451 2705727 2778561	10/27/2011 11/15/2011 11/17/2011 11/28/2011 12/13/2011	\$1,169.40 \$1,779.17 \$1,522.16 \$5,196.30 \$1,053.44
		<b>TOTAL SONDERHOFF AND EINSEL</b>	<b>\$10,720.47</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SONOCO CANADA CORPORATION	33 PARK AVENUE EAST BRANTFORD, ON N3T 5T5 CANADA		
	10085334	10/24/2011	\$1,304.60
	10085768	11/8/2011	\$4,059.75
	10085898	11/14/2011	\$1,304.60
	10086468	12/2/2011	\$873.26
	10086574	12/5/2011	\$3,280.06
	10086664	12/8/2011	\$1,421.72
	10087040	12/19/2011	\$2,343.49
<b>TOTAL SONOCO CANADA CORPORATION</b>			<b>\$14,587.48</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SONOCO PRODUCTS COMPANY	ONE NORTH SECOND STREET HARTSVILLE, SC 29550		
	1501026157	10/21/2011	\$8,750.04
	1501026870	10/25/2011	\$1,270.19
	1501027271	10/28/2011	\$10,746.56
	1501028101	10/31/2011	\$325.00
	1501027556	10/31/2011	\$12,815.98
	1501028230	11/1/2011	\$7,418.39
	1501028416	11/1/2011	\$845.04
	1501028949	11/7/2011	\$9,380.53
	1501029187	11/8/2011	\$3,269.83
	1501029432	11/9/2011	\$6,216.91
	1501029686	11/10/2011	\$7,007.98
	1501030383	11/14/2011	\$925.00
	1501030062	11/14/2011	\$7,361.68
	1501030773	11/16/2011	\$9,687.75
	1501030472	11/16/2011	\$3,865.38
	1501031006	11/17/2011	\$4,482.20
	1501031361	11/22/2011	\$9,291.99
	1501031754	11/23/2011	\$1,187.08
	1501032087	11/25/2011	\$10,484.49
	1501032980	11/30/2011	\$8,185.03
	1501033212	12/1/2011	\$11,244.09
	1501033451	12/2/2011	\$692.83
	1501034128	12/6/2011	\$8,926.75
	1501034689	12/7/2011	\$8,454.57
	1501034514	12/7/2011	\$4,841.71
	1501034710	12/8/2011	\$9,271.24
	1501034870	12/8/2011	\$3,507.04
	1501035125	12/9/2011	\$2,957.56
	1501035420	12/13/2011	\$10,869.64
	1501035856	12/14/2011	\$12,674.84
	1501036069	12/15/2011	\$6,220.72
	1501036391	12/16/2011	\$706.20
	1501036752	12/20/2011	\$13,479.84
	1501037359	12/21/2011	\$1,693.58
	1501037188	12/21/2011	\$2,491.01
	1501037419	12/22/2011	\$5,515.43
	1501037871	12/23/2011	\$954.89
	1501037717	12/23/2011	\$376.83
	1501038113	1/4/2012	\$41,405.68
	1501038279	1/5/2012	\$5,913.05
	1501038418	1/7/2012	\$1,828.62
	1501038520	1/10/2012	\$12,467.54
	1501038624	1/11/2012	\$6,813.96
	1501038696	1/12/2012	\$5,162.83
	1501038781	1/13/2012	\$3,233.72

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
	1501038975	1/18/2012	\$10,145.49	
	1501038900	1/18/2012	\$30,780.29	
		<b>TOTAL SONOCO PRODUCTS COMPANY</b>	<b>\$346,147.00</b>	
SONY PICTURES ENTERTAINMENT INC	GENERAL COUNSEL 10202 W. WASHINGTON BLVD. CULVER CITY, CA 90232	D0313001050601	10/27/2011  <b>TOTAL SONY PICTURES ENTERTAINMENT INC</b>	  <b>\$151,189.00</b>
SONY TAIWAN LIMITED	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT OUTGOING INTERNAL MT OUTGOING INTERNAL MT	10/22/2011 11/7/2011 12/1/2011  <b>TOTAL SONY TAIWAN LIMITED</b>	\$102,500.00 \$2,500.00 \$13,104.00  <b>\$118,104.00</b>
SOUTH CAROLINA DEPT. OF REVENUE	CORPORATE TAX COLUMBIA, SC 29214-0006	745245	12/12/2011  <b>TOTAL SOUTH CAROLINA DEPT. OF REVENUE</b>	  <b>\$94,992.00</b>
SOUTHERN GRAPHIC SYSTEMS INC	626 W MAIN ST STE 500 32640 LOUISVILLE, KY 40202	1501027433 1501027975 1501033676 1501035646	10/28/2011 10/31/2011 12/2/2011 12/13/2011  <b>TOTAL SOUTHERN GRAPHIC SYSTEMS INC</b>	\$2,300.00 \$4,320.00 \$6,580.00 \$3,650.00  <b>\$16,850.00</b>
SOUTHERN REWINDING & SALES	P.O. BOX 398 FORTSON, GA 31808-0398	1501026450 1501029565 1501030591 1501031890 1501033110 1501034345	10/21/2011 11/9/2011 11/16/2011 11/23/2011 11/30/2011 12/6/2011  <b>TOTAL SOUTHERN REWINDING &amp; SALES</b>	\$400.00 \$2,227.57 \$752.86 \$9,425.79 \$2,879.33 \$925.00  <b>\$16,610.55</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SOUTHERN STATES TOYOTALIFT	7565 CHATSWORTH ROAD MIDLAND, GA 31820		
	1501027949	10/31/2011	\$4,333.76
	1501028362	11/1/2011	\$2,800.00
	1501030907	11/16/2011	\$2,140.00
	1501033661	12/2/2011	\$1,548.42
	1501033933	12/5/2011	\$7,082.95
	1501034816	12/8/2011	\$195.50
	1501035972	12/14/2011	\$2,140.00
	<b>TOTAL SOUTHERN STATES TOYOTALIFT</b>		<b>\$20,240.63</b>
SOUTHLAND INDUSTRIAL SUPPLY	1014 GRIFFIN CIRCLE GAINESVILLE COTTON MILLS, GA 30501		
	1501026451	10/21/2011	\$1,413.72
	1501027424	10/28/2011	\$400.85
	1501027956	10/31/2011	\$216.52
	1501028365	11/1/2011	\$149.60
	1501029800	11/10/2011	\$2,692.50
	1501030294	11/14/2011	\$384.00
	1501030912	11/16/2011	\$192.96
	1501031579	11/22/2011	\$1,582.56
	1501034821	12/8/2011	\$776.10
	1501035237	12/9/2011	\$1,359.69
	1501036186	12/15/2011	\$2,122.98
	1501036984	12/20/2011	\$93.00
	1501037313	12/21/2011	\$395.64
	1501037534	12/22/2011	\$91.90
	<b>TOTAL SOUTHLAND INDUSTRIAL SUPPLY</b>		<b>\$11,872.02</b>
SPECIAL MATERIALS COMPANY	262 WEST 38TH STREET NEW YORK, NY 10018		
	1501036084	12/15/2011	\$3,397.50
	1501038142	1/4/2012	\$5,537.00
	<b>TOTAL SPECIAL MATERIALS COMPANY</b>		<b>\$8,934.50</b>
SPECTRA SERVICES INC	6359 DEAN PARKWAY ONTARIO, NY 14519		
	1501028954	11/7/2011	\$4,320.00
	1501030066	11/14/2011	\$8,640.00
	1501030777	11/16/2011	\$1,565.00
	1501031367	11/22/2011	\$7,200.00
	1501032094	11/25/2011	\$720.00
	1501034133	12/6/2011	\$8,640.00
	1501037194	12/21/2011	\$5,040.00
	<b>TOTAL SPECTRA SERVICES INC</b>		<b>\$36,125.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SPECTRAGRAPHIC INC	4 BRAYTON COURT COMMACK, NY 11725		
	743036	10/25/2011	\$6,186.93
	745042	12/6/2011	\$4,600.90
	<b>TOTAL SPECTRAGRAPHIC INC</b>		<b>\$10,787.83</b>
SPECTRUM PLASTICS GROUP	7309 WEST 27TH STREET MINNEAPOLIS, MN 55426		
	10085582	11/2/2011	\$11,868.48
	10086546	12/6/2011	\$11,868.48
	10086644	12/13/2011	\$458.64
	10086885	12/14/2011	\$482.25
	<b>TOTAL SPECTRUM PLASTICS GROUP</b>		<b>\$24,677.85</b>
SPENCER AND ASSOC PUBLISHING LTD	3 GIFFARD WAY MELVILLE, NY 11747		
	1501027890	10/31/2011	\$14,160.79
	<b>TOTAL SPENCER AND ASSOC PUBLISHING LTD</b>		<b>\$14,160.79</b>
SPG GRAPHICS	4923 W 78TH ST INDIANAPOLIS, IN 46268		
	744654	12/1/2011	\$812.36
	745604	12/19/2011	\$5,923.96
	<b>TOTAL SPG GRAPHICS</b>		<b>\$6,736.32</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SPG/COMMERCIAL PIPE (KSC) 36 HARBOR DRIVE 1107 PORT WASHINGTON, NY 11050			
	1501026340	10/21/2011	\$121.54
	1501026758	10/25/2011	\$110.24
	1501027369	10/28/2011	\$1,908.80
	1501027797	10/31/2011	\$1,018.65
	1501028317	11/1/2011	\$984.88
	1501029280	11/8/2011	\$654.61
	1501029517	11/9/2011	\$128.19
	1501029761	11/10/2011	\$4.55
	1501030202	11/14/2011	\$7,180.42
	1501030858	11/16/2011	\$5,887.39
	1501031084	11/17/2011	\$642.00
	1501031498	11/22/2011	\$5,282.41
	1501031842	11/23/2011	\$438.80
	1501032218	11/25/2011	\$2,108.32
	1501032625	11/29/2011	\$4,936.21
	1501033071	11/30/2011	\$138.54
	1501033572	12/2/2011	\$1,616.55
	1501034258	12/6/2011	\$855.84
	1501034607	12/7/2011	\$3,643.12
	1501034776	12/8/2011	\$451.39
	1501035201	12/9/2011	\$449.69
	1501035557	12/13/2011	\$994.59
	1501036465	12/16/2011	\$1,050.47
	1501036896	12/20/2011	\$1,956.93
	1501037267	12/21/2011	\$1,608.07
	1501037494	12/22/2011	\$744.65
	1501037788	12/23/2011	\$359.05
	1501038002	12/29/2011	\$2,302.69
	1501038059	12/30/2011	\$399.00
	1501038195	1/4/2012	\$202.52
	1501038306	1/5/2012	\$355.16
	1501038461	1/7/2012	\$1,060.46
	1501038645	1/11/2012	\$350.80
	1501038804	1/13/2012	\$1,974.49
	1501038942	1/18/2012	\$1,437.43
<b>TOTAL SPG/COMMERCIAL PIPE (KSC)</b>			<b>\$53,358.45</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SPG/H&C TOOL CORP (KSC)	36 HARBOR DRIVE 1107 PORT WASHINGTON, NY 11050		
	1501026397	10/21/2011	\$78.80
	1501027392	10/28/2011	\$48.84
	1501027881	10/31/2011	\$390.94
	1501028340	11/1/2011	\$92.75
	1501029308	11/8/2011	\$79.55
	1501029784	11/10/2011	\$87.02
	1501030249	11/14/2011	\$287.52
	1501030565	11/16/2011	\$113.28
	1501031114	11/17/2011	\$144.40
	1501031870	11/23/2011	\$122.60
	1501032257	11/25/2011	\$63.00
	1501033091	11/30/2011	\$372.35
	1501033621	12/2/2011	\$145.00
	1501034630	12/7/2011	\$810.63
	1501035221	12/9/2011	\$606.88
	1501035954	12/14/2011	\$208.94
	1501036486	12/16/2011	\$171.84
	1501037291	12/21/2011	\$312.79
	1501037814	12/23/2011	\$53.00
	1501038020	12/29/2011	\$283.18
	1501038066	12/30/2011	\$136.00
	1501038216	1/4/2012	\$30.72
	1501038473	1/7/2012	\$88.00
	1501038653	1/11/2012	\$2,277.70
	1501038812	1/13/2012	\$62.72
	1501038955	1/18/2012	\$162.12
<b>TOTAL SPG/H&amp;C TOOL CORP (KSC)</b>			<b>\$7,230.57</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SPG/KAMAN (KSC)	36 HARBOR DRIVE 1107 PORT WASHINGTON, NY 11050		
	1501026341	10/21/2011	\$303.22
	1501026759	10/25/2011	\$708.61
	1501027370	10/28/2011	\$4,741.57
	1501027798	10/31/2011	\$593.15
	1501028318	11/1/2011	\$647.69
	1501029040	11/7/2011	\$34.68
	1501029281	11/8/2011	\$319.92
	1501029518	11/9/2011	\$13.74
	1501030203	11/14/2011	\$4,861.70
	1501030544	11/16/2011	\$337.80
	1501030859	11/16/2011	\$571.36
	1501031085	11/17/2011	\$2,740.72
	1501031499	11/22/2011	\$1,932.39
	1501032219	11/25/2011	\$170.44
	1501032626	11/29/2011	\$114.50
	1501033072	11/30/2011	\$2,658.38
	1501033286	12/1/2011	\$4,631.42
	1501033573	12/2/2011	\$479.88
	1501034259	12/6/2011	\$3,310.64
	1501034608	12/7/2011	\$5,803.86
	1501035202	12/9/2011	\$82.08
	1501035558	12/13/2011	\$65.76
	1501035934	12/14/2011	\$356.66
	1501037268	12/21/2011	\$895.50
	1501038196	1/4/2012	\$547.84
	1501038307	1/5/2012	\$3,619.74
	1501038462	1/7/2012	\$272.54
	1501038547	1/10/2012	\$1,186.17
	1501038646	1/11/2012	\$102.10
	1501038943	1/18/2012	\$1,108.30
	<b>TOTAL SPG/KAMAN (KSC)</b>		<b>\$43,212.36</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SPG/KLEIN STEEL (KSC) 36 HARBOR DRIVE 1107 PORT WASHINGTON, NY 11050			
	1501026342	10/21/2011	\$3,651.42
	1501026760	10/25/2011	\$1,285.68
	1501027371	10/28/2011	\$748.80
	1501027799	10/31/2011	\$1,381.32
	1501028319	11/1/2011	\$475.26
	1501029282	11/8/2011	\$534.60
	1501029762	11/10/2011	\$224.28
	1501030204	11/14/2011	\$3,869.13
	1501030545	11/16/2011	\$1,211.76
	1501030860	11/16/2011	\$1,087.98
	1501031086	11/17/2011	\$398.40
	1501031500	11/22/2011	\$392.40
	1501032220	11/25/2011	\$268.18
	1501032627	11/29/2011	\$2,799.60
	1501033073	11/30/2011	\$2,500.44
	1501033287	12/1/2011	\$1,844.44
	1501033574	12/2/2011	\$886.86
	1501034260	12/6/2011	\$3,503.01
	1501034609	12/7/2011	\$807.78
	1501034777	12/8/2011	\$412.36
	1501035203	12/9/2011	\$1,685.24
	1501036146	12/15/2011	\$2,521.28
	1501036466	12/16/2011	\$549.04
	1501036897	12/20/2011	\$1,135.76
	1501037269	12/21/2011	\$839.88
	1501037495	12/22/2011	\$1,166.16
	1501038003	12/29/2011	\$4,915.52
	1501038060	12/30/2011	\$2,043.66
	1501038197	1/4/2012	\$1,163.04
	1501038308	1/5/2012	\$1,132.08
	1501038463	1/7/2012	\$650.40
	1501038548	1/10/2012	\$782.30
	1501038647	1/11/2012	\$317.52
	1501038805	1/13/2012	\$301.20
	1501038944	1/18/2012	\$1,163.88
<b>TOTAL SPG/KLEIN STEEL (KSC)</b>			<b>\$48,650.66</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SPG/LAIRD PLASTICS (KSC) 36 HARBOR DRIVE 1107 PORT WASHINGTON, NY 11050	1501026761 1501027801 1501029763 1501031843 1501032221 1501033575 1501036899 1501038004 1501038198 1501038309 1501038806 1501038945	10/25/2011 10/31/2011 11/10/2011 11/23/2011 11/25/2011 12/2/2011 12/20/2011 12/29/2011 1/4/2012 1/5/2012 1/13/2012 1/18/2012	\$52.00 \$390.00 \$902.00 \$465.00 \$2,020.00 \$64.80 \$315.00 \$707.60 \$360.00 \$133.68 \$588.00 \$5,422.80
		<b>TOTAL SPG/LAIRD PLASTICS (KSC)</b>	<b>\$11,420.88</b>
SPG/MASLINE ELECTRIC (KSC) 36 HARBOR DRIVE 1107 PORT WASHINGTON, NY 11050	1501026344 1501026762 1501027372 1501027802 1501029764 1501030206 1501030861 1501032222 1501032628 1501033074 1501033288 1501033576 1501034610 1501035935 1501037270 1501037789 1501038005 1501038061 1501038310 1501038464 1501038726 1501038946	10/21/2011 10/25/2011 10/28/2011 10/31/2011 11/10/2011 11/14/2011 11/16/2011 11/25/2011 11/29/2011 11/30/2011 12/1/2011 12/2/2011 12/7/2011 12/14/2011 12/21/2011 12/23/2011 12/29/2011 12/30/2011 1/5/2012 1/7/2012 1/12/2012 1/18/2012	\$151.80 \$194.18 \$341.06 \$357.67 \$82.30 \$51.78 \$471.34 \$1,397.71 \$1,938.00 \$98.54 \$32.16 \$72.70 \$505.39 \$307.35 \$187.96 \$73.00 \$35.28 \$544.04 \$128.44 \$514.02 \$267.82 \$281.80
		<b>TOTAL SPG/MASLINE ELECTRIC (KSC)</b>	<b>\$8,034.34</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SPG/RERO (KSC) 36 HARBOR DRIVE 1107 PORT WASHINGTON, NY 11050	1501026345 1501030208 1501032223 1501032629 1501033075 1501033578 1501034261 1501034778 1501035559 1501035936 1501038006	10/21/2011 11/14/2011 11/25/2011 11/29/2011 11/30/2011 12/2/2011 12/6/2011 12/8/2011 12/13/2011 12/14/2011 12/29/2011	\$338.72 \$335.22 \$736.14 \$4,136.41 \$22.65 \$241.00 \$458.14 \$1,114.90 \$508.32 \$265.13 \$92.40
		<b>TOTAL SPG/RERO (KSC)</b>	<b>\$8,249.03</b>
SPG/SEALING DEVICES (KSC) 36 HARBOR DRIVE 1107 PORT WASHINGTON, NY 11050	1501026346 1501026765 1501027805 1501029520 1501030863 1501032224 1501033290 1501034779 1501036148 1501037496 1501038007 1501038311 1501038728	10/21/2011 10/25/2011 10/31/2011 11/9/2011 11/16/2011 11/25/2011 12/1/2011 12/8/2011 12/15/2011 12/22/2011 12/29/2011 1/5/2012 1/12/2012	\$243.80 \$50.00 \$597.50 \$641.90 \$668.27 \$868.60 \$1,687.25 \$620.00 \$2,113.00 \$473.34 \$954.75 \$3,755.36 \$1,729.10
		<b>TOTAL SPG/SEALING DEVICES (KSC)</b>	<b>\$14,402.87</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SPG/ZELLER (KSC) 36 HARBOR DRIVE 1107 PORT WASHINGTON, NY 11050	1501026347 1501028320 1501029283 1501029521 1501030209 1501030865 1501031502 1501031844 1501032631 1501033291 1501033581 1501034781 1501035560 1501035937 1501036150 1501036901 1501038010 1501038062 1501038809	10/21/2011 11/1/2011 11/8/2011 11/9/2011 11/14/2011 11/16/2011 11/22/2011 11/23/2011 11/29/2011 12/1/2011 12/2/2011 12/8/2011 12/13/2011 12/14/2011 12/15/2011 12/20/2011 12/29/2011 12/30/2011 1/13/2012	\$58.30 \$638.64 \$220.00 \$70.00 \$53.52 \$560.00 \$39.90 \$1,047.46 \$107.73 \$471.54 \$1,180.00 \$628.72 \$90.81 \$32.50 \$110.00 \$465.00 \$499.59 \$25.98 \$875.00
		<b>TOTAL SPG/ZELLER (KSC)</b>	<b>\$7,174.69</b>
SPINERGY 1655 LYELL AVENUE ROCHESTER, NY 14606	1501026291 10085516 1501028532 1501029020 1501031469 1501032587 1501037480	10/21/2011 10/28/2011 11/3/2011 11/7/2011 11/22/2011 11/29/2011 12/22/2011	\$255.40 \$2,940.00 \$4,080.00 \$18,100.00 \$113.00 \$113.00 \$2,760.00
		<b>TOTAL SPINERGY</b>	<b>\$28,361.40</b>
SPLASH GRAPHICS INC 7001 SOUTH ADAMS STREET WILLOWBROOK, IL 60527	743286 745062 743593 746209	11/2/2011 12/6/2011 12/13/2011 1/12/2012	\$1,236.16 \$3,041.69 \$2,306.71 \$4,986.71
		<b>TOTAL SPLASH GRAPHICS INC</b>	<b>\$11,571.27</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SPRAGUE ENERGY CORPORATION P.O. BOX 709 POCONO PINES, PA	1501033900	12/5/2011	\$154,958.49
		<b>TOTAL SPRAGUE ENERGY CORPORATION</b>	<b>\$154,958.49</b>
SPRINT COMMUNICATIONS CO L P 3500 WINTON PLACE ROCHESTER, NY 14623	1501026707 1501026699 1501032531 1501032514 1501038146 1501038145	10/25/2011 10/25/2011 11/29/2011 11/29/2011 1/4/2012 1/4/2012	\$88,342.21 \$33,919.68 \$90,713.84 \$35,353.09 \$90,170.68 \$32,962.24
		<b>TOTAL SPRINT COMMUNICATIONS CO L P</b>	<b>\$371,461.74</b>
SPRINT COMMUNICATIONS COMPANY L P 3500 WINTON PLACE ROCHESTER, NY 14623	1501026266 1501027702 1501032564 1501033879 1501038179	10/21/2011 10/31/2011 11/29/2011 12/5/2011 1/4/2012	\$38,740.55 \$3.56 \$38,562.79 \$3.07 \$37,137.37
		<b>TOTAL SPRINT COMMUNICATIONS COMPANY L P</b>	<b>\$114,447.34</b>
SPRINT PCS 3500 WINTON PLACE ROCHESTER, NY 14623	1501026349 1501026767 1501027013 1501032227 1501032634 1501038202	10/21/2011 10/25/2011 10/28/2011 11/25/2011 11/29/2011 1/4/2012	\$3,933.41 \$18,702.29 \$330.01 \$3,909.75 \$20,774.89 \$23,305.34
		<b>TOTAL SPRINT PCS</b>	<b>\$70,955.69</b>
SPRINT SPECTRUM L.P. 6500 SPRINT PARKWAY OVERLAND PARK, KS 66251	1501027246 1501032814 1501038237	10/28/2011 11/29/2011 1/4/2012	\$1,776.88 \$1,975.90 \$2,202.01
		<b>TOTAL SPRINT SPECTRUM L.P.</b>	<b>\$5,954.79</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ST JEAN PHOTO CHEMICALS 725 TROTTER STREET ST JEAN SUR RICHELIE, QC J3B 8J8 CANADA	741906 742520 745008	11/17/2011 11/17/2011 12/19/2011	\$47,362.50 \$46,000.00 \$46,000.00
		<b>TOTAL ST JEAN PHOTO CHEMICALS</b>	<b>\$139,362.50</b>
ST MICROELECTRONICS 2525 AUGUSTINE DRIVE SANTA CLARA, CA 95054	D0320181019201	1/18/2012	\$876,400.00
		<b>TOTAL ST MICROELECTRONICS</b>	<b>\$876,400.00</b>
STANDARD DUPLICATING MACHINES CORP 10 CONNECTOR RD ANDOVER, MA 01810	1501029575 1501029813 1501030307 1501031591 1501031899 1501032731 1501033117	11/9/2011 11/10/2011 11/14/2011 11/22/2011 11/23/2011 11/29/2011 11/30/2011	\$27.55 \$691.88 \$1,383.76 \$53.70 \$168,878.00 \$8.08 \$395.61
		<b>TOTAL STANDARD DUPLICATING MACHINES CORP</b>	<b>\$171,438.58</b>
STANDEX ENGRAVING LLC 5901 LEWIS ROAD SANDSTON, VA 23150	1501028028 1501032340	10/31/2011 11/25/2011	\$6,888.00 \$5,904.00
		<b>TOTAL STANDEX ENGRAVING LLC</b>	<b>\$12,792.00</b>
STANLEY CAPLAN 38 MONTPELIER CIRCLE ROCHESTER, NY 14618	1501027893 1501030893 1501033628 1501036664	10/31/2011 11/16/2011 12/2/2011 12/19/2011	\$7,920.00 \$7,942.50 \$8,977.50 \$6,840.00
		<b>TOTAL STANLEY CAPLAN</b>	<b>\$31,680.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
STANLEY SUPPLY & SERVICES	335 WILLOW ST NORTH ANDOVER, MA 01845		
	1501027599	10/31/2011	\$5,628.32
	1501028256	11/1/2011	\$110.00
	1501028970	11/7/2011	\$439.60
	1501029212	11/8/2011	\$198.26
	1501030103	11/14/2011	\$42.62
	1501030492	11/16/2011	\$5,458.32
	1501033003	11/30/2011	\$5,852.88
	1501035151	12/9/2011	\$5,458.32
	1501035883	12/14/2011	\$5,458.32
	1501036785	12/20/2011	\$162.49
	1501037217	12/21/2011	\$5,458.32
	<b>TOTAL STANLEY SUPPLY &amp; SERVICES</b>		<b>\$34,267.45</b>
STAPLES CONTRACT & COMMERCIAL INC	13800 EAST 39TH AVENUE AURORA, CO 80011-1608		
	1501026164	10/21/2011	\$313.60
	1501027561	10/31/2011	\$1,193.60
	1501029191	11/8/2011	\$2,214.40
	1501031008	11/17/2011	\$1,548.80
	1501031759	11/23/2011	\$358.40
	1501032454	11/29/2011	\$499.20
	1501032983	11/30/2011	\$524.80
	1501034132	12/6/2011	\$557.54
	1501034518	12/7/2011	\$1,389.20
	1501035861	12/14/2011	\$332.80
	1501036755	12/20/2011	\$1,548.80
	1501037193	12/21/2011	\$1,356.80
	1501038119	1/4/2012	\$3,044.74
	1501038423	1/7/2012	\$1,369.60
	1501038626	1/11/2012	\$332.80
	1501038700	1/12/2012	\$580.00
	1501038903	1/18/2012	\$358.40
	<b>TOTAL STAPLES CONTRACT &amp; COMMERCIAL INC</b>		<b>\$17,523.48</b>
STAR SOURCE MANAGEMENT SER., INC.	24301 CATHERINE INDUSTRIAL ROAD NOVI, MI 48375		
	10085403	10/27/2011	\$3,504.91
	10086361	11/29/2011	\$4,048.34
	10087409	1/3/2012	\$3,100.64
	<b>TOTAL STAR SOURCE MANAGEMENT SER., INC.</b>		<b>\$10,653.89</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
STARSOURCE MANAGEMENT SERVICES INC 243 WEST CONGRESS ST. DETROIT, MI 48226	1501026376 1501031519 1501037806	10/21/2011 11/22/2011 12/23/2011	\$519.76 \$81,228.30 \$57,105.06
		<b>TOTAL STARSOURCE MANAGEMENT SERVICES INC</b>	<b>\$138,853.12</b>
STARWIN INDUSTRIES 3387 WOODMAN DR DAYTON, OH 45429-4100	1501028380 1501031906 1501035672 1501037020	11/1/2011 11/23/2011 12/13/2011 12/20/2011	\$3,904.00 \$1,353.30 \$2,448.08 \$1,492.00
		<b>TOTAL STARWIN INDUSTRIES</b>	<b>\$9,197.38</b>
STATE FARM INSURANCE PO BOX 5000 DUPONT, WA 98327	742730 743200 743146 740102 745799	10/27/2011 11/30/2011 11/30/2011 12/23/2011 12/28/2011	\$13,007.23 \$2,016.74 \$7,947.19 \$2,382.00 \$1,464.93
		<b>TOTAL STATE FARM INSURANCE</b>	<b>\$26,818.09</b>
STATE FUEL CO., INC 1726 RIDGEWAY AVENUE ROCHESTER, NY 14615	1501026564 1501027481 1501028913 1501030379 1501031661 1501032369 1501032807 1501033384 1501034407 1501035726 1501037064	10/21/2011 10/28/2011 11/4/2011 11/14/2011 11/22/2011 11/25/2011 11/29/2011 12/1/2011 12/6/2011 12/13/2011 12/20/2011	\$4,928.37 \$6,743.59 \$6,506.77 \$5,503.12 \$3,899.71 \$3,904.12 \$4,729.10 \$957.00 \$6,473.08 \$4,884.15 \$7,356.57
		<b>TOTAL STATE FUEL CO., INC</b>	<b>\$55,885.58</b>
STATE OF NEW HAMPSHIRE P.O. BOX 637 CONCORD, NH 03302-0637	745239	12/8/2011	\$129,564.35
		<b>TOTAL STATE OF NEW HAMPSHIRE</b>	<b>\$129,564.35</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
STATE OF TENNESSEE	500 DEADERICK STREET NASHVILLE, TN 37242	745829	12/22/2011  <b>TOTAL STATE OF TENNESSEE</b>	\$11,000.00  <b>\$11,000.00</b>
STEPTOE & JOHNSON	1330 CONNECTICUT AVENUE NW WASHINGTON, DC 20036-1795	D0320171535301 D0320181016801	1/17/2012 1/18/2012  <b>TOTAL STEPTOE &amp; JOHNSON</b>	\$16,050.36 \$16,050.36  <b>\$32,100.72</b>
STEPTOE & JOHNSON LLP	1330 CONNECTICUT AVENUE NW WASHINGTON, DC 20036-1795	1501031039 1501036422	11/17/2011 12/16/2011  <b>TOTAL STEPTOE &amp; JOHNSON LLP</b>	\$6,987.70 \$2,990.87  <b>\$9,978.57</b>
STEVENSON THE COLOR CO	535 WILMER AVE CINCINNATI, OH 45226	745068	1/18/2012  <b>TOTAL STEVENSON THE COLOR CO</b>	\$32,608.94  <b>\$32,608.94</b>
STMICROELECTRONICS INC	2525 AUGUSTINE DRIVE SANTA CLARA, CA 95054	1501032645 1501037158 1501038208	11/29/2011 12/20/2011 1/4/2012  <b>TOTAL STMICROELECTRONICS INC</b>	\$454,550.00 \$0.01 \$442,100.00  <b>\$896,650.01</b>
STOCK DRIVE PRODUCTS INC	5201 CREASER ROAD WESTMORELAND, NY 13490	10085455 10086068 10087215 10087374	10/31/2011 11/25/2011 12/29/2011 1/3/2012  <b>TOTAL STOCK DRIVE PRODUCTS INC</b>	\$6,850.00 \$12,234.80 \$10,584.00 \$800.00  <b>\$30,468.80</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
STONEHAND INDUSTRIES INC P.O. BOX 281110 LAKEWOOD, CO 80228-8110	1501026453 1501026815 1501027957 1501029801 1501030592 1501030913 1501035976 1501037314 1501037831	10/21/2011 10/25/2011 10/31/2011 11/10/2011 11/16/2011 11/16/2011 12/14/2011 12/21/2011 12/23/2011	\$3,917.16 \$970.92 \$3,917.16 \$2,946.24 \$1,967.22 \$1,975.32 \$970.92 \$1,941.84 \$5,928.66
		<b>TOTAL STONEHAND INDUSTRIES INC</b>	<b>\$24,535.44</b>
STRAIN MEASUREMENT DEVICES INC 55 BARNES PARK NOTH WALLINGFORD, CT 06492	10085256 1501026852 10085465 10086007 1501032352 1501037345 10086935	10/24/2011 10/25/2011 11/8/2011 11/25/2011 11/25/2011 12/21/2011 12/30/2011	\$10,041.60 \$2,510.40 \$4,016.64 \$7,363.84 \$2,510.40 \$3,347.20 \$6,192.32
		<b>TOTAL STRAIN MEASUREMENT DEVICES INC</b>	<b>\$35,982.40</b>
STRATEGIC PROCUREMENT GROUP 36 HARBOR DRIVE 1107 PORT WASHINGTON, NY 11050	1501026332 1501026753 1501027785 1501029273 1501030541 1501031840 1501032621 1501034606 1501035932 1501037266 1501038772 1501038880	10/21/2011 10/25/2011 10/31/2011 11/8/2011 11/16/2011 11/23/2011 11/29/2011 12/7/2011 12/14/2011 12/21/2011 1/13/2012 1/18/2012	\$1,714.00 \$51,653.00 \$274.00 \$2,022.00 \$316.00 \$4,522.00 \$61,401.00 \$3,500.00 \$1,311.00 \$2,734.00 \$63,577.00 \$591.00
		<b>TOTAL STRATEGIC PROCUREMENT GROUP</b>	<b>\$193,615.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
STRATEGIC PROCUREMENT GROUP INC	36 HARBOR DRIVE 1107 PORT WASHINGTON, NY 11050		
	1501026292	10/21/2011	\$89,325.73
	1501026734	10/25/2011	\$23,865.72
	1501027346	10/28/2011	\$27,005.23
	1501027747	10/31/2011	\$26,303.22
	1501028299	11/1/2011	\$41,829.84
	1501028885	11/4/2011	\$1,010.69
	1501029021	11/7/2011	\$3,263.39
	1501029257	11/8/2011	\$28,972.43
	1501029501	11/9/2011	\$9,955.75
	1501029746	11/10/2011	\$17,056.41
	1501030171	11/14/2011	\$57,613.15
	1501030842	11/16/2011	\$17,484.70
	1501031068	11/17/2011	\$16,275.72
	1501031470	11/22/2011	\$52,224.12
	1501031823	11/23/2011	\$17,738.94
	1501032186	11/25/2011	\$100,595.89
	1501032588	11/29/2011	\$20,049.26
	1501033053	11/30/2011	\$21,654.66
	1501033273	12/1/2011	\$15,843.92
	1501033547	12/2/2011	\$13,642.13
	1501034236	12/6/2011	\$36,729.44
	1501034593	12/7/2011	\$43,834.52
	1501034769	12/8/2011	\$22,849.91
	1501035183	12/9/2011	\$50,807.53
	1501035530	12/13/2011	\$29,548.10
	1501035919	12/14/2011	\$963.88
	1501036134	12/15/2011	\$11,642.04
	1501036447	12/16/2011	\$27,274.55
	1501036867	12/20/2011	\$46,242.52
	1501037255	12/21/2011	\$6,690.82
	1501037481	12/22/2011	\$23,101.87
	1501037772	12/23/2011	\$27,895.46
	1501038000	12/29/2011	\$116,500.67
	1501038057	12/30/2011	\$57,432.18
	1501038770	1/13/2012	\$230,202.06
	1501038878	1/18/2012	\$80,128.89
<b>TOTAL STRATEGIC PROCUREMENT GROUP INC</b>			<b>\$1,413,555.34</b>

STRINE PRINTING CO INC	30 GRUMBACHER RD YORK, PA 17406	745614	12/16/2011	\$120,134.62
		<b>TOTAL STRINE PRINTING CO INC</b>		<b>\$120,134.62</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
SUBCONSCIOUS PROD - MAGNUS REX	1201 W 5TH ST STE F-360 LOS ANGELES, CA 90017	745798	12/23/2011  <b>TOTAL SUBCONSCIOUS PROD - MAGNUS REX</b>	<u>\$101,764.81</u>  <b>\$101,764.81</b>
SUEZ-DEGS OF ROCHESTER LLC	1669 LAKE AVENUE ROCHESTER, NY 14652-3613	1501027771 1501031256 1501033281 1501033892 1501035348 1501036879 1501037938 1501038771 1501038879	10/31/2011 11/18/2011 12/1/2011 12/5/2011 12/12/2011 12/20/2011 12/27/2011 1/13/2012 1/18/2012	\$477,495.46 \$323,517.81 \$21,300.00 \$472,795.78 \$36,564.34 \$328,155.27 \$29,300.00 \$519,722.95 \$494,783.33
			<b>TOTAL SUEZ-DEGS OF ROCHESTER LLC</b>	<u><b>\$2,703,634.94</b></u>
SULLIVAN & CROMWELL LLP	125 BROAD STREET NEW YORK, NY 10004	D0313331284701 D0313420897701 D0313460757501 D0313531120201 D0313551009601 D0313631247201 D0320031613401 D0320091000701 D0320121125301	11/29/2011 12/8/2011 12/12/2011 12/19/2011 12/21/2011 12/29/2011 1/3/2012 1/9/2012 1/12/2012	\$500,000.00 \$445,000.00 \$491,001.89 \$500,000.00 \$635,804.09 \$793,018.28 \$661,632.90 \$700,093.97 \$1,927,301.67
			<b>TOTAL SULLIVAN &amp; CROMWELL LLP</b>	<u><b>\$6,653,852.80</b></u>
SUMITOMO CHEMICAL AMERICA INC	27-1 SHINKAWA 2-CHOME CHUO-KU TOKYO 1048260 JAPAN	1501027658 1501029639 1501033505	10/31/2011 11/10/2011 12/2/2011	\$21,343.06 \$0.01 \$13,315.36
			<b>TOTAL SUMITOMO CHEMICAL AMERICA INC</b>	<u><b>\$34,658.43</b></u>
SUMMA TECHNOLOGY GROUP INC	601 S. MAIN STREET SUITE 205 GRAPEVINE, TX 76051	1501038671 1501038890	1/11/2012 1/18/2012	\$0.01 \$49,300.00
			<b>TOTAL SUMMA TECHNOLOGY GROUP INC</b>	<u><b>\$49,300.01</b></u>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SUMMIT CONTAINER CORP. 901 SYNTHES AVENUE MONUMENT, CO 80132			
	1501026256	10/21/2011	\$10,281.79
	1501027332	10/28/2011	\$7,194.50
	1501027687	10/31/2011	\$3,743.58
	1501028285	11/1/2011	\$6,951.55
	1501028996	11/7/2011	\$4,793.89
	1501029240	11/8/2011	\$3,511.92
	1501029728	11/10/2011	\$10,925.04
	1501030146	11/14/2011	\$7,531.81
	1501030518	11/16/2011	\$5,793.31
	1501030824	11/16/2011	\$2,397.95
	1501031057	11/17/2011	\$3,779.54
	1501031444	11/22/2011	\$2,731.82
	1501031807	11/23/2011	\$2,388.96
	1501032156	11/25/2011	\$9,222.27
	1501032560	11/29/2011	\$7,768.91
	1501033031	11/30/2011	\$3,462.13
	1501033257	12/1/2011	\$4,101.64
	1501033524	12/2/2011	\$2,233.75
	1501034213	12/6/2011	\$886.14
	1501034572	12/7/2011	\$4,105.71
	1501034755	12/8/2011	\$6,178.53
	1501035171	12/9/2011	\$5,085.86
	1501035493	12/13/2011	\$5,907.00
	1501035906	12/14/2011	\$4,926.49
	1501036432	12/16/2011	\$10,044.31
	1501036835	12/20/2011	\$6,388.67
	1501037237	12/21/2011	\$4,415.82
	1501037932	12/27/2011	\$12,064.51
	1501038175	1/4/2012	\$26,196.93
	1501038300	1/5/2012	\$7,256.06
	1501038452	1/7/2012	\$6,183.75
	1501038539	1/10/2012	\$2,631.30
	1501038642	1/11/2012	\$3,392.79
	1501038718	1/12/2012	\$7,729.34
	1501038800	1/13/2012	\$4,835.44
	1501038930	1/18/2012	\$10,377.23
	<b>TOTAL SUMMIT CONTAINER CORP.</b>		<b>\$227,420.24</b>
SUMTOTAL SYSTEMS INC 2850 NW 43RD STREET SUITE 200 GAINESVILLE, FL 32606			
	1501027877	10/31/2011	\$53,605.00
	1501033620	12/2/2011	\$35,400.02
	<b>TOTAL SUMTOTAL SYSTEMS INC</b>		<b>\$89,005.02</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
SUN CHEMICAL	5020 SPRINGROVE AVENUE CINCINNATI, OH 45232	10085656 1501029107 10085967 1501031144 1501032329 10086451 10086655 1501035256 10086895 1501036524 10087344 1501038817 1501038968	11/7/2011 11/7/2011 11/16/2011 11/17/2011 11/25/2011 12/5/2011 12/9/2011 12/9/2011 12/13/2011 12/16/2011 12/29/2011 1/13/2012 1/18/2012	\$49,075.50 \$7,150.00 \$21,683.20 \$3,575.00 \$4,200.00 \$6,600.00 \$67,883.20 \$3,575.00 \$27,720.00 \$7,150.00 \$46,200.00 \$7,150.00 \$7,149.72
		<b>TOTAL SUN CHEMICAL</b>	<b>\$259,111.62</b>	
SUN CHEMICAL CORPORATION	3922 BACH-BUXTON RD AMELIA, OH 45102	1501027673 1501028280 1501029311 1501029234 1501031433 1501033513 1501035486 1501036106 1501037462 1501038170	10/31/2011 11/1/2011 11/8/2011 11/8/2011 11/22/2011 12/2/2011 12/13/2011 12/15/2011 12/22/2011 1/4/2012	\$5,781.60 \$7,656.00 \$5,156.80 \$4,311.12 \$8,962.80 \$19,822.00 \$10,846.00 \$5,156.80 \$9,911.00 \$23,601.60
		<b>TOTAL SUN CHEMICAL CORPORATION</b>	<b>\$101,205.72</b>	
SUN PUBLICATIONS OF FLORIDA INC	7060 HAVERTYS WAY LAKELAND, FL 33805	745067 746215	12/6/2011 12/28/2011	\$8,956.77 \$6,984.67
		<b>TOTAL SUN PUBLICATIONS OF FLORIDA INC</b>	<b>\$15,941.44</b>	
SUNDANCE INSTITUTE	8530 WILSHIRE BLVD.-3RD FLR BEVERLY HILLS, CA 90211	744625	12/6/2011	\$25,000.00
		<b>TOTAL SUNDANCE INSTITUTE</b>	<b>\$25,000.00</b>	

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SUNGARD TREASURY SYSTEMS 23975 PARK SORRENTO CALABASAS, IL 91302	746307	12/30/2011	\$20,726.00
		<b>TOTAL SUNGARD TREASURY SYSTEMS</b>	<b>\$20,726.00</b>
SUNSTATES SECURITY LLC 801 CORPORATE CENTER DRIVE, STE 110 RALEIGH, NC 27607	1501027971 1501033672	10/31/2011 12/2/2011	\$4,621.32 \$4,555.19
		<b>TOTAL SUNSTATES SECURITY LLC</b>	<b>\$9,176.51</b>
SUPER RADIATOR COILS 451 SOUTHLAKE BLVD RICHMOND, MN 23236-3091	742569	11/16/2011	\$32,976.00
		<b>TOTAL SUPER RADIATOR COILS</b>	<b>\$32,976.00</b>
SUPERIOR AIR SYSTEMS MECH CORP 21 ELM AVENUE MOUNT VERNON, NY 10550	1501033235 1501036789	12/1/2011 12/20/2011	\$1,011.45 \$5,226.00
		<b>TOTAL SUPERIOR AIR SYSTEMS MECH CORP</b>	<b>\$6,237.45</b>
SUZHOU JYE TAI PRECISION NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT OUTGOING INTERNAL MT	11/23/2011 12/1/2011	\$7,560.00 \$6,912.00
		<b>TOTAL SUZHOU JYE TAI PRECISION</b>	<b>\$14,472.00</b>
SWECO P.O. BOX 10430 ROCHESTER, NY 14610	10085311 10085755 10086199 10086271 10086350 10086450 10086654 10086806 10087114 10087177	10/24/2011 11/8/2011 11/22/2011 11/29/2011 11/29/2011 12/5/2011 12/12/2011 12/13/2011 12/20/2011 12/23/2011	\$1,903.00 \$2,933.00 \$1,296.00 \$780.00 \$1,594.00 \$3,121.00 \$5,335.00 \$509.00 \$1,966.00 \$390.00
		<b>TOTAL SWECO</b>	<b>\$19,827.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
SWITCHING POWER	3601 VETERANS MEMORIAL HWY RONKONKOMA, NY 11779-7691	743275 744803 745032 745160 745403 745784 746332	10/27/2011 12/1/2011 12/6/2011 12/6/2011 12/13/2011 12/19/2011 1/3/2012	\$6,000.00 \$1,499.00 \$1,499.00 \$2,998.00 \$4,497.00 \$5,996.00 \$2,000.00
			<b>TOTAL SWITCHING POWER</b>	<b>\$24,489.00</b>
SYKES (SHANGHAI) CO LTD	NETHER ROAD GALASHIELS TD1 3HE UNITED KINGDOM	2589466 2705697	10/27/2011 11/28/2011	\$4,764.32 \$4,537.20
			<b>TOTAL SYKES (SHANGHAI) CO LTD</b>	<b>\$9,301.52</b>
SYKES ENTERPRISES INC	NETHER ROAD GALASHIELS TD1 3HE UNITED KINGDOM	1501027004 1501027707 1501032822 1501034418 1501037699 1501038056	10/28/2011 10/31/2011 11/29/2011 12/6/2011 12/23/2011 12/30/2011	\$24,069.03 \$653,541.45 \$550,035.20 \$145,626.79 \$571,243.42 \$544,550.47
			<b>TOTAL SYKES ENTERPRISES INC</b>	<b>\$2,489,066.36</b>
SYMMCO INC.	40 SOUTH PARK STREET SYKESVILLE, PA 15865-0039	10085360 10085454 10085868 10086066 10086407 10086615 10086775 10087214 10087314	10/24/2011 10/31/2011 11/14/2011 11/21/2011 12/2/2011 12/8/2011 12/12/2011 12/27/2011 12/29/2011	\$341.22 \$1,840.00 \$4,036.23 \$508.80 \$7,500.00 \$856.48 \$6,352.07 \$1,495.52 \$7,053.48
			<b>TOTAL SYMMCO INC.</b>	<b>\$29,983.80</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SYNERGY FRANCHISING CORP 801 FRANKLIN ROADSUITE 230 RALEIGH, NC 27606	1501028357 1501031125 1501032699 1501034812 1501036970	11/1/2011 11/17/2011 11/29/2011 12/8/2011 12/20/2011	\$2,572.12 \$5,195.00 \$340.08 \$300.00 \$5,195.00
		<b>TOTAL SYNERGY FRANCHISING CORP</b>	<b>\$13,602.20</b>
SYNERGY GLOBAL SOLUTIONS, INC 1100 PITTSFORD-VICTOR ROAD PITTSFORD, NY 14534	10085409 10085671 10086039 10086288 10086367 10086481 10086794 10086832 10087048	11/1/2011 11/7/2011 11/21/2011 11/28/2011 12/1/2011 12/2/2011 12/12/2011 12/13/2011 12/20/2011	\$5,610.00 \$2,426.40 \$1,870.00 \$2,426.40 \$1,870.00 \$3,740.00 \$69.49 \$1,870.00 \$2,426.40
		<b>TOTAL SYNERGY GLOBAL SOLUTIONS, INC</b>	<b>\$22,308.69</b>
SYNERGY GLOBAL SOLUTIONS, INC. 1100 PITTSFORD-VICTOR ROAD PITTSFORD, NY 14534-0380	1501027309 1501027651 1501028268 1501028976 1501029472 1501031040 1501031415 1501034186 1501034555 1501035161 1501036095 1501036423 1501036810 1501037454	10/28/2011 10/31/2011 11/1/2011 11/7/2011 11/9/2011 11/17/2011 11/22/2011 12/6/2011 12/7/2011 12/9/2011 12/15/2011 12/16/2011 12/20/2011 12/22/2011	\$4,044.22 \$275.73 \$478.26 \$2,333.00 \$337.76 \$63.08 \$131.57 \$4,765.87 \$99.20 \$1,850.00 \$162.15 \$167.67 \$4,262.00 \$362.70
		<b>TOTAL SYNERGY GLOBAL SOLUTIONS, INC.</b>	<b>\$19,333.21</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SYNSOR CORPORATION 1920 MERRILL CREEK PKWY EVERETT, WA 98203			
	1501026267	10/21/2011	\$38,310.00
	1501027703	10/31/2011	\$8,840.00
	1501030829	11/16/2011	\$12,786.00
	1501031450	11/22/2011	\$64,225.00
	1501032167	11/25/2011	\$5,610.00
	1501033035	11/30/2011	\$326,878.00
	1501037761	12/23/2011	\$279,772.00
	<b>TOTAL SYNSOR CORPORATION</b>		<b>\$736,421.00</b>
SYNTEC OPTICS 7100 JUNCTION ROAD PAVILION, NY 14525			
	1501027262	10/28/2011	\$1,796.25
	1501027543	10/31/2011	\$6,185.50
	1501028225	11/1/2011	\$283.00
	1501028943	11/7/2011	\$1,796.25
	1501029180	11/8/2011	\$792.00
	1501029423	11/9/2011	\$3,307.50
	1501029680	11/10/2011	\$2,936.00
	1501030765	11/16/2011	\$3,307.50
	10086046	11/21/2011	\$6,731.20
	1501031351	11/22/2011	\$6,215.00
	1501032077	11/25/2011	\$3,307.50
	1501032442	11/29/2011	\$1,026.72
	1501032972	11/30/2011	\$2,772.76
	1501033443	12/2/2011	\$13,230.00
	1501034118	12/6/2011	\$2,851.20
	1501034507	12/7/2011	\$3,282.25
	1501036741	12/20/2011	\$1,796.25
	1501037708	12/23/2011	\$2,936.00
	1501038766	1/13/2012	\$38,965.00
	<b>TOTAL SYNTEC OPTICS</b>		<b>\$103,517.88</b>
SYSINTELLI INC 9466 BLACK MOUNTAIN RD. STE 140 SAN DIEGO, CA 92126			
	1501028344	11/1/2011	\$110,112.73
	1501028544	11/3/2011	\$3,976.50
	1501028895	11/4/2011	\$4,048.00
	1501029065	11/7/2011	\$14,112.80
	1501033911	12/5/2011	\$92,927.41
	1501034308	12/6/2011	\$2,849.00
	1501034633	12/7/2011	\$3,696.00
	1501034800	12/8/2011	\$12,885.60
	<b>TOTAL SYSINTELLI INC</b>		<b>\$244,608.04</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SYSTEMS MANAGEMENT/PLANNING INC	75 GOODWAY DRIVE ROCHESTER, NY 14623		
	1501027823	10/31/2011	\$10,845.14
	1501029771	11/10/2011	\$126.00
	1501031851	11/23/2011	\$1,944.00
	1501032236	11/25/2011	\$5,020.00
	1501033080	11/30/2011	\$3,354.00
	1501036910	12/20/2011	\$199.94
	<b>TOTAL SYSTEMS MANAGEMENT/PLANNING INC</b>		<b>\$21,489.08</b>
T & T GRAPHICS	2563 TECHNICAL DRIVE MIAMISBURG, OH 45342		
	1501026494	10/21/2011	\$131.64
	1501026833	10/25/2011	\$917.00
	1501027446	10/28/2011	\$250.00
	1501028002	10/31/2011	\$601.80
	1501028381	11/1/2011	\$129.53
	1501029100	11/7/2011	\$1,477.57
	1501029343	11/8/2011	\$521.00
	1501030933	11/16/2011	\$8,330.28
	1501031141	11/17/2011	\$1,143.00
	1501032321	11/25/2011	\$377.84
	1501033360	12/1/2011	\$283.60
	1501033688	12/2/2011	\$881.84
	1501034367	12/6/2011	\$1,307.27
	1501035673	12/13/2011	\$2,267.05
	1501035993	12/14/2011	\$171.50
	1501036518	12/16/2011	\$49.80
	1501037022	12/20/2011	\$2,132.39
	1501037333	12/21/2011	\$2,190.00
	1501037845	12/23/2011	\$49.80
	1501038230	1/4/2012	\$5,912.62
	1501038481	1/7/2012	\$1,484.60
	1501038556	1/10/2012	\$1,120.33
	1501038964	1/18/2012	\$2,389.74
	<b>TOTAL T &amp; T GRAPHICS</b>		<b>\$34,120.20</b>
T ROWE PRICE RETIREMENT PLAN SVCS	4515 PAINTERS MILL ROAD OWINGS MILLS, MD 21117		
	745769	12/20/2011	\$17,248.75
	<b>TOTAL T ROWE PRICE RETIREMENT PLAN SVCS</b>		<b>\$17,248.75</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TAEKU LEE                    1102 HARVARD RD PIEDMONT, CA 94610	745504	12/14/2011	\$7,500.00
	<b>TOTAL TAEKU LEE</b>		<b>\$7,500.00</b>
TAMINCO INC            7540 WINDSOR DRIVE ALLENTOWN, PA 18195	1501029294 1501030554 1501034619 1501038314 1501038470	11/8/2011 11/16/2011 12/7/2011 1/5/2012 1/7/2012	\$13,069.01 \$6,534.51 \$6,534.51 \$19,603.52 \$16,264.84
	<b>TOTAL TAMINCO INC</b>		<b>\$62,006.39</b>
TAOKA CHEMICAL CO LTD.            1-6-13 KYOBASHI CHUO-KU TOKYO 1040031 JAPAN	2667547 2778521	11/16/2011 12/13/2011	\$370,421.22 \$412,806.18
	<b>TOTAL TAOKA CHEMICAL CO LTD.</b>		<b>\$783,227.40</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TAPECON INC	10 LATTA ROAD ROCHESTER, NY 14612		
	1501026158	10/21/2011	\$4,424.67
	1501026144	10/21/2011	\$235.62
	1501026665	10/25/2011	\$305.31
	1501026674	10/25/2011	\$250.00
	1501027272	10/28/2011	\$769.65
	1501027261	10/28/2011	\$309.50
	1501027539	10/31/2011	\$355.80
	1501029421	11/9/2011	\$78.54
	1501029687	11/10/2011	\$1,419.30
	1501029676	11/10/2011	\$135.00
	1501030473	11/16/2011	\$166.77
	1501030996	11/17/2011	\$213.54
	1501031755	11/23/2011	\$1,419.30
	1501032074	11/25/2011	\$63.00
	1501032088	11/25/2011	\$709.65
	1501032969	11/30/2011	\$518.85
	1501033207	12/1/2011	\$346.98
	1501034129	12/6/2011	\$455.57
	1501034515	12/7/2011	\$709.65
	1501034703	12/8/2011	\$305.31
	1501035118	12/9/2011	\$154.75
	1501035409	12/13/2011	\$213.54
	1501037179	12/21/2011	\$184.53
	1501037189	12/21/2011	\$709.65
	1501037705	12/23/2011	\$170.31
	1501037913	12/27/2011	\$355.80
	1501037915	12/27/2011	\$1,419.30
	1501038103	1/4/2012	\$1,419.88
	1501038114	1/4/2012	\$2,295.72
	1501038273	1/5/2012	\$240.99
	1501038280	1/5/2012	\$709.65
	1501038412	1/7/2012	\$170.31
	1501038419	1/7/2012	\$935.85
	1501038689	1/12/2012	\$146.04
	1501038894	1/18/2012	\$383.85
		<b>TOTAL TAPECON INC</b>	<b>\$22,702.18</b>
TARGET CORP SALVAGE DEPT	PO BOX 86 MINNEAPOLIS, MN 55486-2372		
	744702	12/2/2011	\$8,415.00
	745954	12/22/2011	\$8,570.40
		<b>TOTAL TARGET CORP SALVAGE DEPT</b>	<b>\$16,985.40</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TATA CHEMICALS (SODA ASH) PARTNERS 120 EAGLE ROCK AVENUE EAST HANOVER, NJ 07936	1501033870	12/5/2011	\$14,239.78
		<b>TOTAL TATA CHEMICALS (SODA ASH) PARTNERS</b>	<b>\$14,239.78</b>
TAYLOR CORPORATION 1725 ROE CREST DRIVE NORTH MANKATO, MN 56003	744930	12/14/2011	\$57,968.61
		<b>TOTAL TAYLOR CORPORATION</b>	<b>\$57,968.61</b>
TAYLOR PUBLISHING CO 1550 W MOCKINGBIRD LN DALLAS, TX 75235	742713 744928	11/18/2011 12/16/2011	\$6,000.00 \$2,000.00
		<b>TOTAL TAYLOR PUBLISHING CO</b>	<b>\$8,000.00</b>
TCF EQUIPMENT FINANCE INC 11100 WAYZATA BLVD # 801 MINNETONKA, MN 55305-5517	D0313181567001 D0313410816501 D0313541206301 D0320121137701	11/14/2011 12/7/2011 12/20/2011 1/12/2012	\$124,959.34 \$115,809.65 \$32,555.72 \$116,515.58
		<b>TOTAL TCF EQUIPMENT FINANCE INC</b>	<b>\$389,840.29</b>
TCI AMERICA CHEMICAL 9211 N HARBORGATE STREET PORTLAND, OR 97203	742859 743306 746069	11/2/2011 11/2/2011 1/3/2012	\$7,160.00 \$141.60 \$288.20
		<b>TOTAL TCI AMERICA CHEMICAL</b>	<b>\$7,589.80</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TCS INDUSTRIES	400 TRABOLD ROAD ROCHESTER, NY 14624		
	1501026335	10/21/2011	\$1,239.50
	1501026756	10/25/2011	\$68.70
	1501027366	10/28/2011	\$122.10
	1501027791	10/31/2011	\$1,172.70
	1501029277	11/8/2011	\$1,345.00
	1501030200	11/14/2011	\$152.20
	1501030857	11/16/2011	\$137.40
	1501032623	11/29/2011	\$2,424.24
	1501033285	12/1/2011	\$439.20
	1501034255	12/6/2011	\$789.88
	1501035554	12/13/2011	\$1,076.15
	1501035933	12/14/2011	\$147.66
	1501036464	12/16/2011	\$304.30
	1501036895	12/20/2011	\$260.60
	1501037786	12/23/2011	\$152.20
<b>TOTAL TCS INDUSTRIES</b>			<b>\$9,831.83</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TCS INDUSTRIES INC 400 TRABOLD ROAD ROCHESTER, NY 14624	10085237 10085238 10085357 10085438 10085437 10085554 10085629 10085696 10085792 10085864 10085924 10086058 10085997 10086150 10086306 10086233 10086397 10086502 10086396 10086607 10086697 10086770 10086845 10086925 10086992 10087069 10087145 10087305 10087206 10087368	10/21/2011 10/21/2011 10/24/2011 10/31/2011 10/31/2011 11/1/2011 11/3/2011 11/8/2011 11/8/2011 11/15/2011 11/15/2011 11/21/2011 11/21/2011 11/22/2011 11/29/2011 11/29/2011 12/5/2011 12/5/2011 12/5/2011 12/6/2011 12/9/2011 12/12/2011 12/14/2011 12/15/2011 12/19/2011 12/20/2011 12/23/2011 12/28/2011 12/28/2011 1/3/2012	\$24,627.97 \$5,647.65 \$2,439.93 \$24,226.90 \$4,838.72 \$8,226.22 \$2,804.19 \$2,087.62 \$1,962.63 \$3,786.56 \$8,170.74 \$15,004.49 \$4,838.72 \$10,122.07 \$6,207.91 \$1,038.52 \$12,098.52 \$7,850.65 \$7,880.96 \$14,915.00 \$11,108.48 \$7,022.11 \$6,066.56 \$3,487.01 \$16,456.45 \$21,184.14 \$15,331.68 \$13,180.64 \$9,967.18 \$381.14
		<b>TOTAL TCS INDUSTRIES INC</b>	<b>\$272,961.36</b>
TDK-LAMBDA AMERICA'S INC. 3055 DEL SOL BLVD. SAN DIEGO, CA 92154	10085534 10086579 10087280	10/31/2011 12/5/2011 12/27/2011	\$3,050.00 \$12,200.00 \$3,050.00
		<b>TOTAL TDK-LAMBDA AMERICA'S INC.</b>	<b>\$18,300.00</b>
TECA 4048 W SCHUBERT AVE CHICAGO, IL 60639	745036	12/6/2011	\$8,810.00
	<b>TOTAL TECA</b>		<b>\$8,810.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TECH CORP LTD 8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND	OUTGOING MONEY TRANSFR	11/7/2011	\$20,000.00
		<b>TOTAL TECH CORP LTD</b>	<b>\$20,000.00</b>
TECH PARK OWNER LLC 190 NORTH 10TH ST SUITE 306 BROOKLYN, NY 11211	1501027398 1501033914	10/28/2011 12/5/2011	\$163,542.48 \$163,697.41
		<b>TOTAL TECH PARK OWNER LLC</b>	<b>\$327,239.89</b>
TECH-ETCH INC 45 ALDRIN RD PLYMOUTH, MA 02360	1501027451 1501036208 1501037031	10/28/2011 12/15/2011 12/20/2011	\$1,605.00 \$1,605.00 \$3,210.00
		<b>TOTAL TECH-ETCH INC</b>	<b>\$6,420.00</b>
TECHFOCUS RESEARCH INC 1 WEIGHTMAN DRIVE, SUITE 200 MALVERN, PA 19355	1501033893	12/5/2011	\$16,175.00
		<b>TOTAL TECHFOCUS RESEARCH INC</b>	<b>\$16,175.00</b>
TECHKON USA LLC 300 ROSEWOOD DR DANVERS, MA 01923	1501029828 1501032337	11/10/2011 11/25/2011	\$120,000.00 \$45,000.00
		<b>TOTAL TECHKON USA LLC</b>	<b>\$165,000.00</b>
TECHNICOLOR INC 6040 SUNSET BLVD HOLLYWOOD, CA 90028	D0313501103001	12/16/2011	\$2,468,584.73
		<b>TOTAL TECHNICOLOR INC</b>	<b>\$2,468,584.73</b>
TECHNIPOWER PROD OF UNIPOWER LLC 14 COMMERCE DRIVE DANBURY, CT 06810	10085406	10/25/2011	\$28,229.00
		<b>TOTAL TECHNIPOWER PROD OF UNIPOWER LLC</b>	<b>\$28,229.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TECHNOCOM SYSTEMS SDN BHD 2 JALAN KEMPAS 5/2 TAMPOI JOHOR BAHRU, JOHOR 81200 MALAYSIA	D0313001039201 D0313141107601 D0313271067201 D0313420935501	10/27/2011 11/10/2011 11/23/2011 12/8/2011	\$67,989.63 \$22,663.21 \$22,663.21 \$3,600.00
		<b>TOTAL TECHNOCOM SYSTEMS SDN BHD</b>	<b>\$116,916.05</b>
TECHNOLOGY SCIENCES GROUP INC 1150 18TH STREET, N.W., SUITE 1000 WASHINGTON, DC 20036	745145 1501038569	12/7/2011 1/10/2012	\$7,598.75 \$0.01
		<b>TOTAL TECHNOLOGY SCIENCES GROUP INC</b>	<b>\$7,598.76</b>
TECHNOTRANS AG 1050 BUSINESS CENTER DRIVE MOUNT PROSPECT, IL 60056	2568631 2584045 2610146 2620205 2654131 2662869 2705715 2718205 2737010 2724248 2743850 2774822 2778558 2822497	10/24/2011 10/26/2011 11/1/2011 11/3/2011 11/14/2011 11/15/2011 11/28/2011 12/1/2011 12/2/2011 12/2/2011 12/5/2011 12/12/2011 12/13/2011 12/22/2011	\$15,627.38 \$1,746.27 \$121,303.72 \$10,518.99 \$10.70 \$583.48 \$8,877.39 \$4,771.90 \$1,167.55 \$29,532.30 \$12,639.38 \$10,573.11 \$1,133.44 \$3,989.22
		<b>TOTAL TECHNOTRANS AG</b>	<b>\$222,474.83</b>
TECHNOTRANS AMERICA INC 1050 BUSINESS CENTER DRIVE MOUNT PROSPECT, IL 60056	1501026391 1501027874 1501031532 1501032670 1501033908 1501035354 1501035585 1501035953	10/21/2011 10/31/2011 11/22/2011 11/29/2011 12/5/2011 12/12/2011 12/13/2011 12/14/2011	\$5,868.92 \$3,583.87 \$12,362.82 \$11,149.80 \$5,590.00 \$10,218.51 \$11,416.17 \$5,954.50
		<b>TOTAL TECHNOTRANS AMERICA INC</b>	<b>\$66,144.59</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TECHVISION21 1101 PENNSYLVANIA AVE NW, 6TH FLOOR WASHINGTON, DC 20004	1501026866 1501031278	10/25/2011 11/18/2011	\$9,000.00 \$9,000.00
		<b>TOTAL TECHVISION21</b>	<b>\$18,000.00</b>
TEKE MACHINE CORPORATION 114 WEST AVENUE ROCHESTER, NY 14611	1501036454	12/16/2011	\$7,200.00
		<b>TOTAL TEKE MACHINE CORPORATION</b>	<b>\$7,200.00</b>
TEKTRONIX INC 14200 SW KARL BRAUN DR 500 BEAVERTON, OR 97077	1501027546 1501028944 1501030054 1501032080 1501033445 1501035413 1501036063 1501036743	10/31/2011 11/7/2011 11/14/2011 11/25/2011 12/2/2011 12/13/2011 12/15/2011 12/20/2011	\$641.00 \$1,757.00 \$1,410.00 \$9,454.75 \$1,080.00 \$9,185.29 \$1,435.00 \$30.00
		<b>TOTAL TEKTRONIX INC</b>	<b>\$24,993.04</b>
TELEFIELD LIFESTYLE LIMITED 8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND	OUTGOING MONEY TRANSFR	10/31/2011	\$23,846.00
		<b>TOTAL TELEFIELD LIFESTYLE LIMITED</b>	<b>\$23,846.00</b>
TELISIMO INTERNATIONAL CORPORATION 2488-210 HISTORIC DECATUR ROAD SAN DIEGO, CA 92106	1501028060 1501033716 1501038777	10/31/2011 12/2/2011 1/13/2012	\$49,708.55 \$78,666.94 \$36,715.33
		<b>TOTAL TELISIMO INTERNATIONAL CORPORATION</b>	<b>\$165,090.82</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TELTEC CORP 1445 OAKLAND ROAD SAN JOSE, CA 95112	1501027225 1501034325 1501034641 1501035614	10/28/2011 12/6/2011 12/7/2011 12/13/2011	\$11,375.00 \$3,880.00 \$9,650.00 \$2,550.00
		<b>TOTAL TELTEC CORP</b>	<b>\$27,455.00</b>
TELUS COMMUNICATIONS INC NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT OUTGOING INTERNAL MT OUTGOING INTERNAL MT	11/7/2011 12/5/2011 12/7/2011	\$40,370.30 \$3,970.82 \$40,614.14
		<b>TOTAL TELUS COMMUNICATIONS INC</b>	<b>\$84,955.26</b>
TEMP-PRESS INC 30 HYTEC CIRCLE ROCHESTER, NY 14606	1501027775 1501031487 1501034251	10/31/2011 11/22/2011 12/6/2011	\$1,759.88 \$677.25 \$4,107.11
		<b>TOTAL TEMP-PRESS INC</b>	<b>\$6,544.24</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TEN CATE ENBI	1661 LYELL AVENUE ROCHESTER, NY 14606		
	10085280	10/24/2011	\$5,030.40
	10085481	10/31/2011	\$5,030.40
	10085428	10/31/2011	\$3,640.98
	10085549	11/2/2011	\$1,685.30
	10085574	11/2/2011	\$8,649.12
	10085687	11/7/2011	\$4,024.00
	10085724	11/7/2011	\$1,657.80
	10085950	11/16/2011	\$5,030.40
	10086016	11/22/2011	\$5,030.40
	10086086	11/22/2011	\$5,030.40
	10086051	11/22/2011	\$5,362.50
	10086143	11/25/2011	\$7,006.28
	10086259	11/28/2011	\$5,030.40
	10086331	11/29/2011	\$5,030.40
	10086529	12/5/2011	\$1,809.36
	10086494	12/5/2011	\$6,024.04
	10086388	12/5/2011	\$6,391.58
	10086633	12/9/2011	\$13,301.76
	10086690	12/12/2011	\$8,048.00
	10086870	12/15/2011	\$5,030.40
	10087012	12/21/2011	\$5,030.40
	10086942	12/27/2011	\$5,030.40
	10087201	12/30/2011	\$4,024.00
	10087232	12/30/2011	\$5,030.40
	10087299	12/30/2011	\$1,808.00
	10087383	1/5/2012	\$4,394.16
	10087416	1/6/2012	\$10,060.80
	10087421	1/9/2012	\$3,877.20
	10087429	1/17/2012	\$5,030.40
	<b>TOTAL TEN CATE ENBI</b>		<b>\$152,129.68</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
TEN CATE ENBI INC	B2 ZHENGFANG TECH. PARK HONGWAN TECH & IND PARK, NANPING 519060 CHINA	1501026754 1501027787 1501029274 1501029759 1501031083 1501031497 1501032215 1501032622 1501033567 1501035199 1501036463 1501036893 1501037785	10/25/2011 10/31/2011 11/8/2011 11/10/2011 11/17/2011 11/22/2011 11/25/2011 11/29/2011 12/2/2011 12/9/2011 12/16/2011 12/20/2011 12/23/2011	\$2,978.64 \$2,585.40 \$3,576.47 \$8,273.28 \$12,759.97 \$11,134.44 \$25,966.50 \$517.08 \$4,309.00 \$19,503.00 \$12,927.00 \$2,720.00 \$15,081.50
		<b>TOTAL TEN CATE ENBI INC</b>	<b>\$122,332.28</b>	
TEN CATE ENBI INC (NEW YORK)	B2 ZHENGFANG TECH. PARK HONGWAN TECH & IND PARK, NANPING 519060 CHINA	1501026284 1501026728 1501027725 1501028294 1501029250 1501029495 1501030162 1501032178 1501032578 1501033537 1501034583 1501037475	10/21/2011 10/25/2011 10/31/2011 11/1/2011 11/8/2011 11/9/2011 11/14/2011 11/25/2011 11/29/2011 12/2/2011 12/7/2011 12/22/2011	\$28,110.85 \$18,401.27 \$12,930.84 \$5,780.40 \$3,516.41 \$2,842.03 \$3,757.26 \$27,859.30 \$6,182.80 \$27,644.58 \$17,904.24 \$11,936.16
		<b>TOTAL TEN CATE ENBI INC (NEW YORK)</b>	<b>\$166,866.14</b>	
TERADATA OPERATIONS INC	10000 INNOVATION DRIVE MIAMISBURG, OH 45342	1501028186 1501029314 1501029553	10/31/2011 11/8/2011 11/9/2011	\$0.01 \$38,234.00 \$4,255.00
		<b>TOTAL TERADATA OPERATIONS INC</b>	<b>\$42,489.01</b>	

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
TEXAS TYPE COMPANY	6968 FAIRGROUND PARKWAY SAN ANTONIO, TX 78238	743145 745268 745446 746158	10/26/2011 12/12/2011 12/14/2011 12/28/2011	\$16,676.62 \$22,143.86 \$179.85 \$3,960.15
			<b>TOTAL TEXAS TYPE COMPANY</b>	<b>\$42,960.48</b>
THE ACTIVE NETWORK INC	10182 TELESIS CT. STE. 100 SAN DIEGO, CA 92121	D0312990917801	10/26/2011	\$56,218.01
			<b>TOTAL THE ACTIVE NETWORK INC</b>	<b>\$56,218.01</b>
THE BANK OF NEW YORK MELLON	525 WILLIAM PENN PL, 38TH FLR PITTSBURGH, PA 15259	745665	12/19/2011	\$7,260.00
			<b>TOTAL THE BANK OF NEW YORK MELLON</b>	<b>\$7,260.00</b>
THE CHALLENGE MACHINERY CO	6125 NORTON CENTER DRIVE NORTON SHORES, MI 49441-6081	1501027724 1501029124 1501029742 1501032177 1501034231 1501034582	10/31/2011 11/7/2011 11/10/2011 11/25/2011 12/6/2011 12/7/2011	\$964.18 \$190.40 \$21.00 \$25.41 \$5,500.00 \$447.09
			<b>TOTAL THE CHALLENGE MACHINERY CO</b>	<b>\$7,148.08</b>
THE CHEMCORR GROUP INC	3033 BRIGHTON HENRIETTA TL ROAD ROCHESTER, NY 14623	1501026248 1501027680 1501030515 1501032153 1501033028 1501033518 1501036113	10/21/2011 10/31/2011 11/16/2011 11/25/2011 11/30/2011 12/2/2011 12/15/2011	\$7,494.00 \$2,498.00 \$1,511.25 \$5,037.29 \$4,967.00 \$1,534.40 \$1,360.00
			<b>TOTAL THE CHEMCORR GROUP INC</b>	<b>\$24,401.94</b>
THE DAYTON POWER AND LIGHT COMPANY	PO BOX 1807 DAYTON, OH 45401	1501028384 1501033365	11/1/2011 12/1/2011	\$133,126.55 \$123,688.17
			<b>TOTAL THE DAYTON POWER AND LIGHT COMPANY</b>	<b>\$256,814.72</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
THE DOW CHEMICAL COMPANY 2040 WILLARD H DOW CENTER MIDLAND, MI 48674	1501026161 1501028952 1501032091 1501038758	10/21/2011 11/7/2011 11/25/2011 1/13/2012	\$7,841.68 \$18,664.08 \$4,300.00 \$5,840.00
		<b>TOTAL THE DOW CHEMICAL COMPANY</b>	<b>\$36,645.76</b>
THE ERGONOMICS CTR OF NC 3701 NEIL ST RALEIGH, NC 27607	1501035605	12/13/2011	\$7,841.04
		<b>TOTAL THE ERGONOMICS CTR OF NC</b>	<b>\$7,841.04</b>
THE FITZPATRICK COMPANY 832 INDUSTRIAL DRIVE ELMHURST, IL 60126	745768 1501038568	12/19/2011 1/10/2012	\$28,950.00 \$0.01
		<b>TOTAL THE FITZPATRICK COMPANY</b>	<b>\$28,950.01</b>
THE GOATS LLC 9336 W WASHINGTON BLVD CULVER CITY, CA 90232	744669	12/1/2011	\$13,701.11
		<b>TOTAL THE GOATS LLC</b>	<b>\$13,701.11</b>
THE HUBACH GROUP INC 6815 SUNBRIAR DR CUMMING, GA 30040	1501027405 1501029792 1501030274 1501031556 1501032693 1501034322 1501035610 1501036962 1501038840	10/28/2011 11/10/2011 11/14/2011 11/22/2011 11/29/2011 12/6/2011 12/13/2011 12/20/2011 1/13/2012	\$39,502.40 \$39,502.40 \$39,502.40 \$39,502.40 \$39,502.40 \$39,502.40 \$39,502.40 \$39,502.40 \$158,009.60
		<b>TOTAL THE HUBACH GROUP INC</b>	<b>\$474,028.80</b>
THE NEMERTES RESEARCH GROUP INC 19225 BLACKHAWK PARKWAY MOKENA, IL 60448	1501036221	12/15/2011	\$40,000.00
		<b>TOTAL THE NEMERTES RESEARCH GROUP INC</b>	<b>\$40,000.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
THE PENNSYLVANIA STATE UNIVERSITY 227 W BEAVER AVE STE 401 STATE COLLEGE, PA 16801-4819	1501029602 1501032797 1501033377 1501037057	11/9/2011 11/29/2011 12/1/2011 12/20/2011	\$2,946.01 \$19,210.13 \$19,266.32 \$752.32
		<b>TOTAL THE PENNSYLVANIA STATE UNIVERSITY</b>	<b>\$42,174.78</b>
THE PIKE CO INC ONE CIRCLE STREET ROCHESTER, NY 14607	1501027763	10/31/2011	\$43,970.87
		<b>TOTAL THE PIKE CO INC</b>	<b>\$43,970.87</b>
THE PITNEY BOWES BANK INC P.O. BOX 856042 LOUISVILLE, KY	1501032253	11/25/2011	\$10,510.00
		<b>TOTAL THE PITNEY BOWES BANK INC</b>	<b>\$10,510.00</b>
THE VON LIEBIG OFFICE INC 630 FIFTH AVE. NEW YORK, NY 10111	1501029601 1501035266 1501035704	11/9/2011 12/9/2011 12/13/2011	\$209,447.10 \$154,900.00 \$4,230.80
		<b>TOTAL THE VON LIEBIG OFFICE INC</b>	<b>\$368,577.90</b>
THE WOLFORD LAW FIRM LLP 16 EAST MAIN STREET ROCHESTER, NY 14614	1501027706 1501033263 1501033530	10/31/2011 12/1/2011 12/2/2011	\$20,451.53 \$14,788.77 \$4,146.00
		<b>TOTAL THE WOLFORD LAW FIRM LLP</b>	<b>\$39,386.30</b>
THEODORE D MCNEFF 4 STONE MEADOW WAY GREENLAND, NH 03840	745149 745775	12/7/2011 12/21/2011	\$26,901.00 \$9,847.00
		<b>TOTAL THEODORE D MCNEFF</b>	<b>\$36,748.00</b>
THERMO FISHER FINANCIAL SERVICES 81 WYMAN STREET WALTHAM, MA 02454	1501035728 1501036690	12/13/2011 12/19/2011	\$3,956.92 \$3,956.92
		<b>TOTAL THERMO FISHER FINANCIAL SERVICES</b>	<b>\$7,913.84</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
THERMO FISHER SCIENTIFIC	166 CUMMINGS CENTER BEVERLY, MA 01915-6199		
	1501035311	12/9/2011	\$0.01
	1501036459	12/16/2011	\$8,546.64
	1501036889	12/20/2011	\$2,136.66
	1501037263	12/21/2011	\$1,490.00
	1501037490	12/22/2011	\$2,136.66
	<b>TOTAL THERMO FISHER SCIENTIFIC</b>		<b>\$14,309.97</b>
THERMO NESLAB INC	25 NIMBLE HILL ROAD NEWINGTON, NH 03801		
	742546	10/24/2011	\$2,980.00
	1501026747	10/25/2011	\$1,790.00
	742907	10/31/2011	\$1,830.00
	1501027780	10/31/2011	\$745.00
	1501029037	11/7/2011	\$1,360.00
	1501029515	11/9/2011	\$25.80
	1501030194	11/14/2011	\$745.00
	1501030855	11/16/2011	\$7,899.98
	1501031079	11/17/2011	\$25.80
	1501031491	11/22/2011	\$4,273.32
	1501031838	11/23/2011	\$6,409.98
	1501032209	11/25/2011	\$6,409.98
	1501032618	11/29/2011	\$1,425.00
	1501033562	12/2/2011	\$300.00
	744727	12/5/2011	\$745.00
	1501034774	12/8/2011	\$745.00
	745771	12/27/2011	\$1,282.00
	745817	12/27/2011	\$745.00
	746078	1/3/2012	\$745.00
	746141	1/3/2012	\$1,490.00
	746309	1/17/2012	\$895.00
	<b>TOTAL THERMO NESLAB INC</b>		<b>\$42,866.86</b>
THERMO ORION INC	166 CUMMINGS CENTER BEVERLY, MA 01915-6199		
	1501027334	10/28/2011	\$8,840.00
	1501033033	11/30/2011	\$6,936.00
	<b>TOTAL THERMO ORION INC</b>		<b>\$15,776.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
THILMANY PAPERS LLC 600 THILMANY ROAD KAUKAUNA, WI 54130			
	1501026442	10/21/2011	\$6,832.40
	1501027952	10/31/2011	\$22,889.70
	1501028558	11/3/2011	\$28,293.78
	1501030292	11/14/2011	\$52,054.19
	1501031577	11/22/2011	\$57,661.38
	1501032715	11/29/2011	\$27,321.50
	1501034339	12/6/2011	\$39,044.30
	1501035360	12/12/2011	\$8,372.32
	1501035630	12/13/2011	\$37,823.41
	1501035974	12/14/2011	\$6,717.60
	1501036980	12/20/2011	\$18,913.70
	1501038023	12/29/2011	\$8,106.96
	1501038068	12/30/2011	\$21,956.40
	1501038477	1/7/2012	\$42,538.54
	1501038553	1/10/2012	\$47,536.80
	1501038961	1/18/2012	\$21,039.00
	<b>TOTAL THILMANY PAPERS LLC</b>		<b>\$447,101.98</b>
THINKY U S A INC 23151 VEDUGO DR. SUITE 107 LAGUNA HILLS, CA 92653			
	1501034408	12/6/2011	\$12,850.00
	<b>TOTAL THINKY U S A INC</b>		<b>\$12,850.00</b>
THOMSON REUTERS TAX & ACCOUNTING P.O. BOX 6292 CAROL STREAM, IL			
	1501027897	10/31/2011	\$11,750.00
	1501033913	12/5/2011	\$11,750.00
	1501038776	1/13/2012	\$11,750.00
	<b>TOTAL THOMSON REUTERS TAX &amp; ACCOUNTING</b>		<b>\$35,250.00</b>
TI SQUARED TECHNOLOGIES INC 1305 CLARK MILL ROAD SWEET HOME, OR 97386			
	1501033380	12/1/2011	\$11,250.00
	<b>TOTAL TI SQUARED TECHNOLOGIES INC</b>		<b>\$11,250.00</b>
TIANJIN KAIDERUIXIN INTL TRADE CO NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND			
	OUTGOING INTERNAL MT	11/4/2011	\$159,900.00
	OUTGOING INTERNAL MT	12/5/2011	\$195,000.00
	<b>TOTAL TIANJIN KAIDERUIXIN INTL TRADE CO</b>		<b>\$354,900.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TIN INC	5000 OAK STREET WHEAT RIDGE, CO 80033		
	1501027473	10/28/2011	\$2,138.70
	1501028073	10/31/2011	\$1,895.75
	1501029364	11/8/2011	\$1,792.98
	1501030955	11/16/2011	\$1,387.75
	1501032361	11/25/2011	\$1,611.80
	1501033381	12/1/2011	\$1,207.75
	1501034862	12/8/2011	\$3,023.90
	1501036004	12/14/2011	\$764.50
	1501037356	12/21/2011	\$3,834.80
	1501038688	1/12/2012	\$10,554.35
		<b>TOTAL TIN INC</b>	<b>\$28,212.28</b>
TLF GRAPHICS	235 METRO PARK ROCHESTER, NY 14623-2699		
	10085383	10/24/2011	\$233.00
	10085471	10/28/2011	\$285.50
	10085508	10/28/2011	\$3,717.00
	10085570	10/31/2011	\$852.96
	10085757	11/4/2011	\$4,503.36
	1501029206	11/8/2011	\$28.00
	1501029453	11/9/2011	\$1,862.20
	10085968	11/15/2011	\$3,958.44
	10086029	11/21/2011	\$749.00
	10086200	11/22/2011	\$4,499.00
	10086452	12/5/2011	\$5,933.00
	10086627	12/6/2011	\$70.00
	10086656	12/6/2011	\$4,937.80
	1501034728	12/8/2011	\$2,754.88
	10086807	12/12/2011	\$2,480.00
	1501035447	12/13/2011	\$1,331.58
	10086896	12/13/2011	\$1,759.90
	10086958	12/15/2011	\$729.00
	1501036636	12/19/2011	\$1,481.21
	10087115	12/20/2011	\$5,627.66
	10087086	12/20/2011	\$299.00
	10087180	12/22/2011	\$39.89
	10087262	12/27/2011	\$710.00
	10087224	12/27/2011	\$70.00
	10087345	12/28/2011	\$2,040.00
	10087399	1/3/2012	\$1,944.00
		<b>TOTAL TLF GRAPHICS</b>	<b>\$52,896.38</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TM CAPITAL CORP 1 BATTERY PARK PLZ., FL. 24 NEW YORK, NY 10004	D0313321389401 D0313460758301 D0313640238901	11/28/2011 12/12/2011 12/30/2011	\$12,723.43 \$13,865.32 \$390,000.00
		<b>TOTAL TM CAPITAL CORP</b>	<b>\$416,588.75</b>
TNP 6700 SANTA MONICA BOULEVARD DST 1900 MAIN ST. #700 IRVINE, CA 92614	1501027931 1501033926 1501035617 1501038841	10/31/2011 12/5/2011 12/13/2011 1/13/2012	\$236,295.49 \$447,267.23 \$1,829.51 \$243,384.35
		<b>TOTAL TNP 6700 SANTA MONICA BOULEVARD DST</b>	<b>\$928,776.58</b>
TO HAVE AND TO HOLD LLC 6337 SANTA MONICA BLVD LOS ANGELES, CA 90068	745984	1/10/2012	\$9,510.74
		<b>TOTAL TO HAVE AND TO HOLD LLC</b>	<b>\$9,510.74</b>
TOM BARROW CO INC 2800 PLANT ATKINSON ROAD SMYRNA, GA 30080	1501033737	12/2/2011	\$33,500.00
		<b>TOTAL TOM BARROW CO INC</b>	<b>\$33,500.00</b>
TONG HSING ELECTRONIC IND LTD NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT OUTGOING INTERNAL MT OUTGOING INTERNAL MT OUTGOING INTERNAL MT OUTGOING INTERNAL MT OUTGOING INTERNAL MT OUTGOING INTERNAL MT Wire transfer	10/21/2011 10/24/2011 10/28/2011 11/25/2011 12/8/2011 12/22/2011 12/30/2011 1/11/2012	\$4,973.95 \$6,837.05 \$5,806.30 \$21,492.30 \$24,344.30 \$18,696.10 \$25,438.60 \$24,637.25
		<b>TOTAL TONG HSING ELECTRONIC IND LTD</b>	<b>\$132,225.85</b>
TOOL TECH INC 4901 URBANA RD SPRINGFIELD, OH 45502	1501026862	10/25/2011	\$15,050.00
		<b>TOTAL TOOL TECH INC</b>	<b>\$15,050.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
TORAY PLASTICS AMERICA	50 BELVER AVE NORTH KINGSTOWN, RI 02852-7520	1501030089 1501035448 1501036637	11/14/2011 12/13/2011 12/19/2011	\$699,094.05 \$902,494.74 \$187,646.75
			<b>TOTAL TORAY PLASTICS AMERICA</b>	<b>\$1,789,235.54</b>
TOSOH USA INC	3600 GANITZ ROAD GROVE CITY, OH 43123-1895	1501026430 1501033649	10/21/2011 12/2/2011	\$17,500.00 \$8,750.00
			<b>TOTAL TOSOH USA INC</b>	<b>\$26,250.00</b>
TOTAL PACKAGING SOLUTIONS LLC	4251 LYONS RD MIAMISBURG, OH 45342	746117	12/28/2011	\$8,000.00
			<b>TOTAL TOTAL PACKAGING SOLUTIONS LLC</b>	<b>\$8,000.00</b>
TOTAL SWEETENERS INC	SUITE 610 1700 HIGGINS ROAD DES PLAINES, IL 60018	742704 745682	10/21/2011 12/21/2011	\$25,617.08 \$25,617.08
			<b>TOTAL TOTAL SWEETENERS INC</b>	<b>\$51,234.16</b>
TOWN OF WINDSOR	301 WALNUT WINDSOR, NE 80550	743124 744789 746306	10/25/2011 12/14/2011 12/28/2011	\$4,320.68 \$4,370.20 \$4,446.63
			<b>TOTAL TOWN OF WINDSOR</b>	<b>\$13,137.51</b>
TOYOTA TSUSHO AMERICA	1 MONROEVILLE CENTER SUITE 995 MONROEVILLE, PA 15146	10086736 10086809	12/12/2011 12/14/2011	\$8,380.00 \$2,514.00
			<b>TOTAL TOYOTA TSUSHO AMERICA</b>	<b>\$10,894.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TRA-LIN CORP 2285 RIDGEWAY AVENUE ROCHESTER, NY 14626	1501033385 1501034863 1501036232 1501037575 1501038032 1501038324 1501038488 1501038739	12/1/2011 12/8/2011 12/15/2011 12/22/2011 12/29/2011 1/5/2012 1/7/2012 1/12/2012	\$2,212.09 \$2,264.10 \$2,556.91 \$2,413.74 \$13,488.67 \$5,199.52 \$4,735.27 \$4,735.37
		<b>TOTAL TRA-LIN CORP</b>	<b>\$37,605.67</b>
TRANE U S INC 75 TOWN CENTRE DRIVE SUITE 300 ROCHESTER, NY 14623	1501027772 1501030852 1501035544	10/31/2011 11/16/2011 12/13/2011	\$9,371.00 \$4,162.50 \$5,551.12
		<b>TOTAL TRANE U S INC</b>	<b>\$19,084.62</b>
TRANSRIVER MARKETING 100 ENERGY BLVD & 56TH, AT 56TH ST NIAGARA FALLS, NY 14304	1501027740 1501030841 1501036653	10/31/2011 11/16/2011 12/19/2011	\$9,548.90 \$2,662.20 \$2,883.20
		<b>TOTAL TRANSRIVER MARKETING</b>	<b>\$15,094.30</b>
TREASURER OF THE UNITED STATES OF AMERICA 500 PENNSYLVANIA AVE., NW WASHINGTON, DC 20220	MISC DEBIT MISC DEBIT	11/1/2011 11/29/2011	\$41,748.00 \$124,225.00
		<b>TOTAL TREASURER OF THE UNITED STATES OF AMERICA</b>	<b>\$165,973.00</b>
TREASURER-STATE OF IOWA P.O. BOX 10468 DES MOINES, IA 50306-0468	745237 745236	12/19/2011 12/19/2011	\$6,393.00 \$327,015.00
		<b>TOTAL TREASURER-STATE OF IOWA</b>	<b>\$333,408.00</b>
TREASURY NYC/CTE NEW YORK CITY CTE PROGRAM?	D0313051134801 D0313220994601 D0313471105801	11/1/2011 11/18/2011 12/13/2011	\$200,000.00 \$100,000.00 \$200,000.00
		<b>TOTAL TREASURY NYC/CTE</b>	<b>\$500,000.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TREK, INC.			
11601 MAPLE RIDGE ROAD MEDINA, NY 14103	10085236 10085435 10085791 10085694 10086231 10086394 10086606 10086695 10086990 10086924 10086844 10087304 10087205	10/25/2011 10/31/2011 11/7/2011 11/7/2011 11/25/2011 12/5/2011 12/8/2011 12/8/2011 12/19/2011 12/19/2011 12/19/2011 1/3/2012 1/3/2012	\$2,384.00 \$2,384.00 \$2,384.00 \$4,172.00 \$2,384.00 \$3,874.00 \$2,688.00 \$1,788.00 \$2,688.00 \$2,856.00 \$5,208.00 \$5,376.00 \$2,688.00
		<b>TOTAL TREK, INC.</b>	<b>\$40,874.00</b>
TRELLEBORG SEALING SOLUTIONS US INC	4000 CHEMICAL ROAD, SUITE 420 PLYMOUTH MEETING, PA 19462		
	1501030567 1501033315 1501036171	11/16/2011 12/1/2011 12/15/2011	\$21,314.67 \$21,314.67 \$20,820.99
		<b>TOTAL TRELLEBORG SEALING SOLUTIONS US INC</b>	<b>\$63,450.33</b>
TRIANGLE BUSINESS CENTER	2700-178 SUMNER BLVD. RALEIGH, NC 27616		
	1501027411 1501033927	10/28/2011 12/5/2011	\$35,198.91 \$35,198.91
		<b>TOTAL TRIANGLE BUSINESS CENTER</b>	<b>\$70,397.82</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TRIANGLE PRECISION INDUSTRIES INC	1650 DELCO PARK DR KETTERING, OH 45420		
	1501026496	10/21/2011	\$122,728.49
	1501026834	10/25/2011	\$8,284.55
	1501027237	10/28/2011	\$48,160.00
	1501027447	10/28/2011	\$35,738.35
	1501028004	10/31/2011	\$87,150.98
	1501028902	11/4/2011	\$35.40
	1501029101	11/7/2011	\$14,224.80
	1501029344	11/8/2011	\$1,090.00
	1501029582	11/9/2011	\$1,095.50
	1501029823	11/10/2011	\$9,193.85
	1501030332	11/14/2011	\$15,489.05
	1501030936	11/16/2011	\$38,453.30
	1501030614	11/16/2011	\$29,020.80
	1501031616	11/22/2011	\$111,194.77
	1501031908	11/23/2011	\$57,014.50
	1501032754	11/29/2011	\$41,830.30
	1501033130	11/30/2011	\$27,266.75
	1501033361	12/1/2011	\$16,167.40
	1501033689	12/2/2011	\$145,357.45
	1501034666	12/7/2011	\$2,926.90
	1501034840	12/8/2011	\$8,960.00
	1501035252	12/9/2011	\$20,944.17
	1501035369	12/12/2011	\$16,709.00
	1501035675	12/13/2011	\$84,836.04
	1501036205	12/15/2011	\$32,246.90
	1501036682	12/19/2011	\$304.92
	1501037024	12/20/2011	\$139,458.47
	1501037335	12/21/2011	\$13,300.75
	1501037551	12/22/2011	\$25,308.90
	1501037846	12/23/2011	\$612.70
	1501038026	12/29/2011	\$95,442.17
	1501038070	12/30/2011	\$117,142.80
	1501038322	1/5/2012	\$1,065.50
	1501038482	1/7/2012	\$16,351.75
	1501038557	1/10/2012	\$243.00
	1501038657	1/11/2012	\$9,487.20
	1501038736	1/12/2012	\$17,998.55
	1501038816	1/13/2012	\$21,890.00
	1501038965	1/18/2012	\$48,372.74
<b>TOTAL TRIANGLE PRECISION INDUSTRIES INC</b>			<b>\$1,483,098.70</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TRIBUNE MEDIA SERVICES	40 MEDIA DRIVE QUEENSBURY, NY 12804		
	1501027376	10/28/2011	\$3,601.63
	1501032641	11/29/2011	\$3,601.63
	<b>TOTAL TRIBUNE MEDIA SERVICES</b>		<b>\$7,203.26</b>
TRIDENT PRECISION MANUFACTURING	734 SALT ROAD WEBSTER, NY 14580		
	1501026176	10/21/2011	\$4,176.85
	1501027284	10/28/2011	\$1,094.40
	1501028483	11/2/2011	\$154.00
	1501028522	11/3/2011	\$965.80
	1501028869	11/4/2011	\$1,347.60
	1501030079	11/14/2011	\$10,464.90
	1501031376	11/22/2011	\$535.00
	1501031769	11/23/2011	\$5,721.86
	1501031932	11/23/2011	\$316.00
	1501032469	11/29/2011	\$6,370.62
	1501032988	11/30/2011	\$2,196.40
	1501033844	12/5/2011	\$1,139.40
	1501034140	12/6/2011	\$1,642.78
	1501034529	12/7/2011	\$229.38
	1501035327	12/12/2011	\$1,384.30
	1501035434	12/13/2011	\$3,324.78
	1501036766	12/20/2011	\$2,023.20
	<b>TOTAL TRIDENT PRECISION MANUFACTURING</b>		<b>\$43,087.27</b>
TRIDENT PRECISION MFG INC	734 SALT ROAD WEBSTER, NY 14580		
	D0313001039101	10/27/2011	\$96,114.72
	D0313141095501	11/10/2011	\$98,271.33
	D0313271067501	11/23/2011	\$227,436.43
	D0313420935801	12/8/2011	\$32,734.14
	D0313561145001	12/22/2011	\$48,017.52
	D0320111089501	1/11/2012	\$29,773.06
	<b>TOTAL TRIDENT PRECISION MFG INC</b>		<b>\$532,347.20</b>
TRISOFT GRAPHICS INC	245 FISCHER AVE#D7 COSTA MESA, CA 92626		
	743059	10/25/2011	\$3,538.09
	745352	12/12/2011	\$1,664.67
	1501037347	12/21/2011	\$827.67
	746112	1/4/2012	\$2,128.02
	<b>TOTAL TRISOFT GRAPHICS INC</b>		<b>\$8,158.45</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TRUSTWAVE HOLDINGS INC 70 W. MADISON STREET CHICAGO, IL 60602	1501026802	10/25/2011	\$25,000.00
		<b>TOTAL TRUSTWAVE HOLDINGS INC</b>	<b>\$25,000.00</b>
TT ELECTRONIC INTEGRATED SYSTEMS NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT	10/24/2011	\$6,544.35
		<b>TOTAL TT ELECTRONIC INTEGRATED SYSTEMS</b>	<b>\$6,544.35</b>
TT ELECTRONICS INTEGRATED MFG SRVS 3700 LANE RD PERRY, OH 44081			
	1501026511	10/21/2011	\$80,757.24
	1501026837	10/25/2011	\$31,379.64
	1501028015	10/31/2011	\$20,608.42
	1501028386	11/1/2011	\$19,835.70
	1501029108	11/7/2011	\$1,017.24
	1501029349	11/8/2011	\$20,907.90
	1501029587	11/9/2011	\$35,025.20
	1501031145	11/17/2011	\$62,918.82
	1501031628	11/22/2011	\$42,969.90
	1501031914	11/23/2011	\$45,280.84
	1501032331	11/25/2011	\$60,922.58
	1501033695	12/2/2011	\$60,726.72
	1501034846	12/8/2011	\$25,141.74
	1501035257	12/9/2011	\$17,838.72
	1501035681	12/13/2011	\$16,945.22
	1501036211	12/15/2011	\$10,104.96
	1501036525	12/16/2011	\$64,056.80
	1501037037	12/20/2011	\$2,329.14
	1501037559	12/22/2011	\$78,766.60
	1501037849	12/23/2011	\$9,944.64
		<b>TOTAL TT ELECTRONICS INTEGRATED MFG SRVS</b>	<b>\$707,478.02</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TUV RHEINLAND OF NORTH AMERICA	12 COMMERCE ROAD NEWTOWN, CT 06470		
	1501026328	10/21/2011	\$1,582.61
	10085386	10/25/2011	\$290.50
	1501027778	10/31/2011	\$7,916.22
	1501029272	11/8/2011	\$6,500.00
	10085762	11/8/2011	\$1,500.00
	1501029514	11/9/2011	\$8,500.00
	1501029756	11/10/2011	\$1,760.00
	1501030191	11/14/2011	\$5,500.00
	1501031489	11/22/2011	\$2,000.00
	1501031837	11/23/2011	\$2,640.00
	10086206	11/23/2011	\$1,405.20
	1501033283	12/1/2011	\$22,000.00
	1501033560	12/2/2011	\$31,946.65
	1501034773	12/8/2011	\$2,000.00
	1501035193	12/9/2011	\$4,020.00
	10086739	12/12/2011	\$290.50
	1501035550	12/13/2011	\$4,020.00
	1501035929	12/14/2011	\$3,200.00
	1501036143	12/15/2011	\$1,760.00
	10086902	12/16/2011	\$500.00
	10086961	12/19/2011	\$381.72
	1501037782	12/23/2011	\$2,200.00
<b>TOTAL TUV RHEINLAND OF NORTH AMERICA</b>			<b>\$111,913.40</b>
TUV RHEINLAND OF NORTH AMERICA, INC	12 COMMERCE ROAD NEWTOWN, CT 06470		
	10085395	10/25/2011	\$2,000.00
	10085569	11/1/2011	\$1,900.00
	10085715	11/8/2011	\$1,750.00
	10085873	11/15/2011	\$500.00
	10086249	11/29/2011	\$17,000.00
	10086937	12/19/2011	\$4,250.00
<b>TOTAL TUV RHEINLAND OF NORTH AMERICA, INC</b>			<b>\$27,400.00</b>
TW TELECOM	4000 WARNER BLVD BURBANK, CA 91522		
	1501029776	11/10/2011	\$2,796.96
	1501030876	11/16/2011	\$4,696.30
	1501036658	12/19/2011	\$4,805.58
<b>TOTAL TW TELECOM</b>			<b>\$12,298.84</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TYCOM RECYCLING 175 NORMAN STREET ROCHESTER, NY 14613	1501026732 1501027208 1501028298 1501029745 1501031067 1501032183 1501033545 1501035182 1501036446 1501037770	10/25/2011 10/28/2011 11/1/2011 11/10/2011 11/17/2011 11/25/2011 12/2/2011 12/9/2011 12/16/2011 12/23/2011	\$9,223.92 \$1,616.32 \$8,504.30 \$9,082.45 \$6,004.35 \$8,405.11 \$3,066.20 \$6,562.75 \$2,950.45 \$3,010.90
		<b>TOTAL TYCOM RECYCLING</b>	<b>\$58,426.75</b>
UBE AMERICA INC 261 MADISON AVENUE 28TH FL. NEW YORK, NY 10016	1501029034	11/7/2011	\$10,400.00
		<b>TOTAL UBE AMERICA INC</b>	<b>\$10,400.00</b>
UC4 SOFTWARE INC 2475 140TH AVENUE NE BELLEVUE, WA 98005	1501032119	11/25/2011	\$18,892.00
		<b>TOTAL UC4 SOFTWARE INC</b>	<b>\$18,892.00</b>
UGI ENERGY SERVICES INC RIDLEY PARK 827032 PHILADELPHIA, PA 19113	1501027374 1501027815 1501033077 1501038012	10/28/2011 10/31/2011 11/30/2011 12/29/2011	\$562,654.03 \$1,710.41 \$539,891.20 \$521,525.63
		<b>TOTAL UGI ENERGY SERVICES INC</b>	<b>\$1,625,781.27</b>
ULTRA TOOL & MANUFACTURING INC 129 SENECA AVENUE ROCHESTER, NY 14621	1501029507 1501032195 1501033550	11/9/2011 11/25/2011 12/2/2011	\$333.00 \$1,013.40 \$8,268.75
		<b>TOTAL ULTRA TOOL &amp; MANUFACTURING INC</b>	<b>\$9,615.15</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
UMC USA	488 DEGUIGNE DRIVE SUNNYVALE, CA 94085		
	1501026363	10/21/2011	\$45,237.50
	1501027379	10/28/2011	\$45,237.50
	1501027833	10/31/2011	\$54,237.50
	1501029291	11/8/2011	\$45,237.50
	1501030224	11/14/2011	\$45,237.50
	1501031258	11/18/2011	\$45,237.50
	1501031854	11/23/2011	\$13,000.00
	1501032644	11/29/2011	\$7,238.00
	1501033083	11/30/2011	\$45,237.50
	1501033899	12/5/2011	\$137,903.00
	1501034275	12/6/2011	\$39,809.00
	1501034617	12/7/2011	\$47,047.00
	1501035350	12/12/2011	\$45,237.50
	1501035569	12/13/2011	\$36,190.00
	1501036915	12/20/2011	\$98,475.00
	1501037279	12/21/2011	\$45,237.50
	1501038835	1/13/2012	\$222,568.50
		<b>TOTAL UMC USA</b>	<b>\$1,018,368.00</b>
UNCLAIMED PROPERTY, RECOVERY & REPORTING LLC	450 7TH AVE STE 1300 NEW YORK, NY 10123-1390		
		D0312990918901	10/26/2011
			\$7,365.81
		<b>TOTAL UNCLAIMED PROPERTY, RECOVERY &amp; REPORTING LLC</b>	<b>\$7,365.81</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
UNISOURCE	5786 COLLETT ROAD FARMINGTON, NY 14425-0069		
	1501026352	10/21/2011	\$4,960.32
	1501026316	10/21/2011	\$18,959.15
	1501026742	10/25/2011	\$312.88
	1501027357	10/28/2011	\$2,116.05
	1501027762	10/31/2011	\$3,979.07
	1501028307	11/1/2011	\$315.36
	1501029029	11/7/2011	\$1,867.50
	10085749	11/7/2011	\$466.30
	1501030184	11/14/2011	\$13,562.78
	1501031481	11/22/2011	\$5,216.86
	1501031831	11/23/2011	\$156.33
	1501032199	11/25/2011	\$2,696.82
	1501032605	11/29/2011	\$20,854.85
	1501033061	11/30/2011	\$811.66
	1501034246	12/6/2011	\$5,018.53
	1501034596	12/7/2011	\$1,841.45
	1501035540	12/13/2011	\$2,776.11
	1501035926	12/14/2011	\$541.62
	1501036455	12/16/2011	\$2,598.26
	1501036876	12/20/2011	\$5,553.45
	1501037261	12/21/2011	\$4,239.20
	1501037939	12/27/2011	\$559.68
	1501038192	1/4/2012	\$26,198.27
	1501038544	1/10/2012	\$4,770.70
	1501038725	1/12/2012	\$8,540.46
	1501038939	1/18/2012	\$1,256.16
		TOTAL UNISOURCE	\$140,169.82
UNISOURCE ATLANTA	P.O. BOX 409884 ATLANTA, GA 30384-9884		
	1501026817	10/25/2011	\$989.81
	1501027960	10/31/2011	\$25,300.00
	1501031128	11/17/2011	\$1,244.06
	1501033668	12/2/2011	\$19,800.00
	1501035239	12/9/2011	\$1,218.28
		TOTAL UNISOURCE ATLANTA	\$48,552.15

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
UNISOURCE WORLDWIDE INC	5786 COLLETT ROAD FARMINGTON, NY 14425-0069		
	1501026152	10/21/2011	\$3,652.30
	1501027550	10/31/2011	\$2,225.90
	1501029183	11/8/2011	\$1,203.00
	1501030058	11/14/2011	\$7,543.15
	1501031355	11/22/2011	\$1,293.32
	1501031749	11/23/2011	\$1,465.50
	1501032082	11/25/2011	\$855.36
	1501032445	11/29/2011	\$7,732.02
	1501032976	11/30/2011	\$1,465.50
	1501034122	12/6/2011	\$1,554.08
	1501034707	12/8/2011	\$1,465.50
	1501035123	12/9/2011	\$1,960.80
	1501035415	12/13/2011	\$772.21
	1501035852	12/14/2011	\$119.04
	1501036065	12/15/2011	\$1,045.59
	1501036746	12/20/2011	\$2,129.66
	1501037182	12/21/2011	\$900.00
	1501037711	12/23/2011	\$2,278.66
	1501038106	1/4/2012	\$3,229.89
	1501038620	1/11/2012	\$1,960.80
	1501038692	1/12/2012	\$1,467.47
	1501038897	1/18/2012	\$5,600.11
<b>TOTAL UNISOURCE WORLDWIDE INC</b>			<b>\$51,919.86</b>
UNITED BUSINESS MEDIA LLC	600 COMMUNITY DRIVE MANHASSET, NY 11030		
	1501028402	11/1/2011	\$10,666.66
	1501028910	11/4/2011	\$35,000.00
	1501033964	12/5/2011	\$5,333.33
	1501035376	12/12/2011	\$10,000.00
<b>TOTAL UNITED BUSINESS MEDIA LLC</b>			<b>\$60,999.99</b>
UNITED GRAHPICS	PO BOX 3945 LOUISVILLE, KY 40201-3945		
	745082	12/9/2011	\$8,584.21
	746225	12/30/2011	\$9,827.72
<b>TOTAL UNITED GRAHPICS</b>			<b>\$18,411.93</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
UNITED SOLUTIONS 11807 READING RD CINCINNATI, OH 45241			
	1501026503	10/21/2011	\$1,072.68
	1501027450	10/28/2011	\$1,543.20
	1501028009	10/31/2011	\$1,191.87
	1501030616	11/16/2011	\$1,075.60
	1501031620	11/22/2011	\$1,037.63
	1501032760	11/29/2011	\$1,153.31
	1501034371	12/6/2011	\$1,344.94
	1501035677	12/13/2011	\$959.92
	1501037030	12/20/2011	\$1,114.75
	1501037556	12/22/2011	\$1,772.03
	<b>TOTAL UNITED SOLUTIONS</b>		<b>\$12,265.93</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
UNITED STATES POSTAL SERVICE	1200 WILLIAM STREET BUFFALO, NY 14240		
	D0312941039501	10/21/2011	\$158,080.00
	31129715403 1	10/24/2011	\$545.51
	31129815412 1	10/25/2011	\$2.03
	31129915450 1	10/26/2011	\$6,838.13
	31130015478 1	10/27/2011	\$19.13
	31130115533 1	10/28/2011	\$576.10
	D0313010979501	10/28/2011	\$145,686.16
	31130415576 1	10/31/2011	\$4.08
	31130515585 1	11/1/2011	\$12.52
	31130615622 1	11/2/2011	\$5.22
	31130715653 1	11/3/2011	\$0.32
	31130815676 1	11/4/2011	\$2.12
	31131215731 1	11/8/2011	\$4.27
	31131315755 1	11/9/2011	\$0.64
	31131415786 1	11/10/2011	\$7.81
	31131815825 1	11/14/2011	\$3,919.13
	31131915862 1	11/15/2011	\$6,091.06
	31132015898 1	11/16/2011	\$4.72
	31132115923 1	11/17/2011	\$68.34
	31132215950 1	11/18/2011	\$17.51
	31132515996 1	11/21/2011	\$4.72
	31132616020 1	11/22/2011	\$4,879.27
	31132716056 1	11/23/2011	\$13.77
	31132916113 1	11/25/2011	\$1.89
	31133216147 1	11/28/2011	\$15.77
	31133316155 1	11/29/2011	\$44.15
	31133416194 1	11/30/2011	\$3.47
	31133516222 1	12/1/2011	\$4.69
	31133916285 1	12/5/2011	\$25,250.30
	31134016304 1	12/6/2011	\$50,114.09
	31134116334 1	12/7/2011	\$1,086.19
	31134216361 1	12/8/2011	\$204.15
	31134316409 1	12/9/2011	\$1.29
	31134716477 1	12/13/2011	\$33.76
	31134816506 1	12/14/2011	\$3.43
	31134916532 1	12/15/2011	\$3.28
	31135016574 1	12/16/2011	\$12,357.71
	31135316611 1	12/19/2011	\$91.15
	31135516669 1	12/21/2011	\$6.52
	31135616694 1	12/22/2011	\$61.21
	31136116778 1	12/27/2011	\$1.44
	31136216801 1	12/28/2011	\$8.03
	31136316819 1	12/29/2011	\$0.97
	31136416845 1	12/30/2011	\$9.23
	31200316905 1	1/3/2012	\$7.71

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	31200416937 1	1/4/2012	\$915.10
	31200516963 1	1/5/2012	\$0.97
	31200616999 1	1/6/2012	\$2.03
	31201017060 1	1/10/2012	\$4.22
	31201117077 1	1/11/2012	\$57.44
	31201217120 1	1/12/2012	\$110.65
	31201317159 1	1/13/2012	\$191.61
	31201717232 1	1/17/2012	\$1.57
	31201817275 1	1/18/2012	\$4.30
	<b>TOTAL UNITED STATES POSTAL SERVICE</b>		<b>\$417,380.88</b>
UNITED WAY OF GREATER DAYTON AREA	P.O. BOX 634625 CINCINNATI, OH 45263-4625		
	745561	12/13/2011	\$4,161.18
	746434	1/10/2012	\$4,156.18
	<b>TOTAL UNITED WAY OF GREATER DAYTON AREA</b>		<b>\$8,317.36</b>
UNITED WAY OF GREATER ROCHESTER	P.O. BOX 92780 ROCHESTER, NY 14692-8880		
	745562	12/14/2011	\$98,509.74
	746435	1/11/2012	\$97,768.41
	<b>TOTAL UNITED WAY OF GREATER ROCHESTER</b>		<b>\$196,278.15</b>
UNIVAC PRECISION ENGINEERING	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND		
	OUTGOING INTERNAL MT	11/16/2011	\$520.00
	OUTGOING INTERNAL MT	11/23/2011	\$99,200.00
	OUTGOING INTERNAL MT	12/2/2011	\$57,000.00
	OUTGOING INTERNAL MT	12/12/2011	\$3,800.00
	OUTGOING INTERNAL MT	12/16/2011	\$3,200.00
	OUTGOING INTERNAL MT	12/19/2011	\$33,200.00
	OUTGOING INTERNAL MT	12/21/2011	\$250.20
	OUTGOING INTERNAL MT	12/27/2011	\$2,232.00
	<b>TOTAL UNIVAC PRECISION ENGINEERING</b>		<b>\$199,402.20</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
UNIVAR USA 4300 HOLLY STREET DENVER, CO 80216			
	1501031193	11/17/2011	\$8,706.75
	1501033976	12/5/2011	\$1,722.25
	1501035297	12/9/2011	\$115.19
	1501036617	12/19/2011	\$12,898.89
	1501038267	1/5/2012	\$1,316.70
	1501038759	1/13/2012	\$5,605.00
	<b>TOTAL UNIVAR USA</b>		<b>\$30,364.78</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
UNIVAR USA INC 4300 HOLLY STREET DENVER, CO 80216			
	1501026238	10/21/2011	\$50,281.35
	1501026435	10/21/2011	\$11,163.57
	1501026820	10/25/2011	\$27,592.80
	743135	10/25/2011	\$1,185.60
	1501026713	10/25/2011	\$102,011.75
	1501027322	10/28/2011	\$55,270.04
	1501027669	10/31/2011	\$75,183.47
	1501028371	11/1/2011	\$16,328.20
	1501028279	11/1/2011	\$59,022.40
	1501029163	11/7/2011	\$8,724.60
	1501029158	11/7/2011	\$225,593.70
	1501029404	11/8/2011	\$8,541.20
	1501029880	11/10/2011	\$13,298.00
	1501029875	11/10/2011	\$158,161.14
	1501030428	11/14/2011	\$2,450.80
	1501030006	11/14/2011	\$31,708.60
	1501031198	11/17/2011	\$16,742.40
	1501031196	11/17/2011	\$40,565.00
	1501031288	11/18/2011	\$1,486.75
	1501031287	11/18/2011	\$45,216.36
	1501031295	11/18/2011	\$8,698.40
	1501031672	11/22/2011	\$26,949.20
	1501031668	11/22/2011	\$5,684.00
	1501032832	11/29/2011	\$8,777.00
	1501032821	11/29/2011	\$122,207.54
	1501032829	11/29/2011	\$2,986.56
	1501033815	12/2/2011	\$47,116.00
	1501033821	12/2/2011	\$21,218.60
	745039	12/5/2011	\$5,855.20
	1501033982	12/5/2011	\$49,804.94
	1501033978	12/5/2011	\$166,983.30
	1501033979	12/5/2011	\$1,351.96
	1501034422	12/6/2011	\$35,539.20
	1501034416	12/6/2011	\$43,897.21
	1501034917	12/8/2011	\$4,973.40
	1501035300	12/9/2011	\$22,427.67
	745233	12/12/2011	\$3,508.80
	1501035381	12/12/2011	\$1,072.18
	745358	12/12/2011	\$8,205.60
	1501035390	12/12/2011	\$12,585.60
	1501035405	12/13/2011	\$2,346.00
	1501036251	12/15/2011	\$320,489.58
	1501036554	12/16/2011	\$4,138.50
	1501036620	12/19/2011	\$93,257.94
	1501036626	12/19/2011	\$64,359.14

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
	1501036733	12/20/2011	\$95,573.60	
	1501037174	12/21/2011	\$40,792.80	
	1501037408	12/22/2011	\$51,785.80	
	745977	12/22/2011	\$8,629.17	
	1501037698	12/23/2011	\$6,144.90	
	1501037702	12/23/2011	\$376.48	
	746013	12/27/2011	\$8,572.80	
	1501037997	12/29/2011	\$35,603.84	
	1501038055	12/30/2011	\$31,215.58	
	1501038097	1/4/2012	\$181,535.46	
	1501038089	1/4/2012	\$80,679.10	
	1501038269	1/5/2012	\$21,917.00	
	1501038400	1/6/2012	\$78,610.49	
	1501038394	1/6/2012	\$56,816.10	
	1501038397	1/6/2012	\$15,291.60	
	1501038408	1/7/2012	\$80,972.04	
	746370	1/9/2012	\$4,385.97	
	1501038512	1/10/2012	\$25,013.80	
	1501038612	1/11/2012	\$43,607.30	
	1501038614	1/11/2012	\$64,167.32	
	1501038681	1/12/2012	\$1,696.80	
	1501038684	1/12/2012	\$23,465.06	
	1501038679	1/12/2012	\$18,590.00	
	1501038763	1/13/2012	\$1,302.00	
	1501038764	1/13/2012	\$13,106.00	
	1501038761	1/13/2012	\$7,827.71	
	1501038859	1/14/2012	\$4,876.00	
	<b>TOTAL UNIVAR USA INC</b>		<b>\$3,037,515.97</b>	
UNIVERSAL MIND INC	112 NORTH RUBEY DRIVE, SUITE 101 GOLDEN, CO 80403			
		1501030961	11/16/2011	\$164,771.55
		1501033738	12/2/2011	\$52,715.00
		<b>TOTAL UNIVERSAL MIND INC</b>		<b>\$217,486.55</b>
UNIVERSAL PROTECTION SERVICE L P	P.O. BOX 101034 PASADENA, CA 91189			
		1501027631	10/31/2011	\$4,687.20
		1501030113	11/14/2011	\$4,854.72
		1501032517	11/29/2011	\$4,687.20
		1501035467	12/13/2011	\$4,687.20
		<b>TOTAL UNIVERSAL PROTECTION SERVICE L P</b>		<b>\$18,916.32</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
UNIVERSAL STUDIOS 100 UNIVERSAL CTY PLZ UNIVERSAL CITY, CA 91608	D0313080985001 D0313501105901	11/4/2011 12/16/2011	\$2,250,000.00 \$3,870,928.00
		<b>TOTAL UNIVERSAL STUDIOS</b>	<b>\$6,120,928.00</b>
UNIVERSITY OF DAYTON 300 COLLEGE PARK AVE DAYTON, OH 45469-1600	745161	12/13/2011	\$6,100.00
		<b>TOTAL UNIVERSITY OF DAYTON</b>	<b>\$6,100.00</b>
UPDATES & DESIGNS INC 1749 SCOTTSVILLE ROAD ROCHESTER, NY 14623	1501026306 1501029506 1501032596 1501037485	10/21/2011 11/9/2011 11/29/2011 12/22/2011	\$5,740.00 \$2,132.00 \$4,592.00 \$4,920.00
		<b>TOTAL UPDATES &amp; DESIGNS INC</b>	<b>\$17,384.00</b>
UPHAM ASSOCIATES INC 470 LONG POND RD, SUITE 270 ROCHESTER, NY 14612	1501033151	11/30/2011	\$8,600.00
		<b>TOTAL UPHAM ASSOCIATES INC</b>	<b>\$8,600.00</b>
UPS SUPPLY CHAIN SOLUTIONS INC 28013 NETWORK PLACE CHICAGO, IL 60673-1280	1501026784 1501032664	10/25/2011 11/29/2011	\$6,824.17 \$6,824.17
		<b>TOTAL UPS SUPPLY CHAIN SOLUTIONS INC</b>	<b>\$13,648.34</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
US CUSTOMS - BORDER PATROL	1300 PENNSYLVANIA AVENUE, N.W. WASHINGTON, DC 20229		
	31129415353 1	10/21/2011	\$52.00
	31129415359 1	10/21/2011	\$960.28
	31129415352 1	10/21/2011	\$249.56
	31129415350 1	10/21/2011	\$7,005.40
	31129415351 1	10/21/2011	\$131.08
	31129415357 1	10/21/2011	\$50.00
	31129415355 1	10/21/2011	\$25.00
	31129415354 1	10/21/2011	\$299.96
	31129415358 1	10/21/2011	\$7,869.13
	31129415356 1	10/21/2011	\$211.14
	31129715391 1	10/24/2011	\$1,922.96
	31129715387 1	10/24/2011	\$2,896.93
	31129715394 1	10/24/2011	\$287.75
	31129715393 1	10/24/2011	\$380.29
	31129715385 1	10/24/2011	\$7,491.46
	31129715392 1	10/24/2011	\$25.00
	31129715386 1	10/24/2011	\$37,797.25
	31129715381 1	10/24/2011	\$2,696.62
	31129715389 1	10/24/2011	\$107.00
	31129715382 1	10/24/2011	\$57.02
	31129715388 1	10/24/2011	\$16,580.42
	31129715390 1	10/24/2011	\$36.81
	31129715384 1	10/24/2011	\$2,928.95
	31129715383 1	10/24/2011	\$7,489.64
	31129815423 1	10/25/2011	\$199.96
	31129815421 1	10/25/2011	\$123.82
	31129815426 1	10/25/2011	\$216.76
	31129815429 1	10/25/2011	\$70.56
	31129815428 1	10/25/2011	\$61.35
	31129815420 1	10/25/2011	\$5,624.68
	31129815425 1	10/25/2011	\$119.63
	31129815431 1	10/25/2011	\$8,219.16
	31129815424 1	10/25/2011	\$633.81
	31129815422 1	10/25/2011	\$80.02
	31129815427 1	10/25/2011	\$1,214.92
	31129815430 1	10/25/2011	\$84.37
	31129915447 1	10/26/2011	\$460.93
	31129915436 1	10/26/2011	\$200.79
	31129915439 1	10/26/2011	\$35.90
	31129915444 1	10/26/2011	\$200.70
	31129915449 1	10/26/2011	\$95.00
	31129915440 1	10/26/2011	\$58.81
	31129915438 1	10/26/2011	\$50.00
	31129915448 1	10/26/2011	\$595.46
	31129915441 1	10/26/2011	\$326.74

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	31129915437 1	10/26/2011	\$633.81
	31129915445 1	10/26/2011	\$4,738.42
	31129915443 1	10/26/2011	\$5,219.13
	31129915446 1	10/26/2011	\$25,107.84
	31129915442 1	10/26/2011	\$1,065.33
	31130015467 1	10/27/2011	\$6.60
	31130015472 1	10/27/2011	\$131.61
	31130015469 1	10/27/2011	\$122.44
	31130015475 1	10/27/2011	\$2.00
	31130015466 1	10/27/2011	\$25.00
	31130015476 1	10/27/2011	\$31.50
	31130015471 1	10/27/2011	\$53.29
	31130015477 1	10/27/2011	\$1,499.25
	31130015470 1	10/27/2011	\$280.46
	31130015474 1	10/27/2011	\$231.59
	31130015468 1	10/27/2011	\$203.76
	31130015473 1	10/27/2011	\$193.26
	31130115524 1	10/28/2011	\$25.00
	31130115525 1	10/28/2011	\$100.26
	31130115514 1	10/28/2011	\$231.13
	31130115516 1	10/28/2011	\$25.00
	31130115515 1	10/28/2011	\$3,078.40
	31130115521 1	10/28/2011	\$3,268.54
	31130115520 1	10/28/2011	\$12,869.16
	31130115517 1	10/28/2011	\$20,041.56
	31130115519 1	10/28/2011	\$140.09
	31130115522 1	10/28/2011	\$554.48
	31130115518 1	10/28/2011	\$11.19
	31130115523 1	10/28/2011	\$63.24
	31130415556 1	10/31/2011	\$122.29
	31130415560 1	10/31/2011	\$1,767.97
	31130415559 1	10/31/2011	\$9,408.61
	31130415555 1	10/31/2011	\$25.00
	31130415566 1	10/31/2011	\$2.00
	31130415564 1	10/31/2011	\$2.00
	31130415561 1	10/31/2011	\$3,397.55
	31130415563 1	10/31/2011	\$44.25
	31130415557 1	10/31/2011	\$1,163.68
	31130415562 1	10/31/2011	\$984.25
	31130415554 1	10/31/2011	\$642.42
	31130415565 1	10/31/2011	\$211.13
	31130415558 1	10/31/2011	\$1,418.22
	31130515598 1	11/1/2011	\$175.51
	31130515595 1	11/1/2011	\$286.11
	31130515591 1	11/1/2011	\$2.00
	31130515597 1	11/1/2011	\$130.96
	31130515593 1	11/1/2011	\$121.50

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	31130515592	11/1/2011	\$2.00
	31130515596	11/1/2011	\$2.00
	31130515590	11/1/2011	\$25.00
	31130515600	11/1/2011	\$852.16
	31130515601	11/1/2011	\$4.00
	31130515594	11/1/2011	\$5,794.17
	31130515599	11/1/2011	\$345.93
	31130615615	11/2/2011	\$48,830.09
	31130615611	11/2/2011	\$1,115.37
	31130615610	11/2/2011	\$404.01
	31130615617	11/2/2011	\$50.00
	31130615612	11/2/2011	\$284.98
	31130615614	11/2/2011	\$202.28
	31130615613	11/2/2011	\$288.44
	31130615616	11/2/2011	\$25.00
	31130615609	11/2/2011	\$25.00
	31130715645	11/3/2011	\$45.15
	31130715644	11/3/2011	\$121.94
	31130715650	11/3/2011	\$115.52
	31130715651	11/3/2011	\$25.00
	31130715642	11/3/2011	\$50.00
	31130715646	11/3/2011	\$25.00
	31130715640	11/3/2011	\$209.85
	31130715649	11/3/2011	\$267.78
	31130715643	11/3/2011	\$554.00
	31130715647	11/3/2011	\$2,143.64
	31130715648	11/3/2011	\$15,514.27
	31130715641	11/3/2011	\$25.00
	31130715639	11/3/2011	\$81.04
	31130715652	11/3/2011	\$412.58
	31130715638	11/3/2011	\$4.39
	31130815675	11/4/2011	\$27.00
	31130815668	11/4/2011	\$269.62
	31130815671	11/4/2011	\$931.97
	31130815673	11/4/2011	\$25.00
	31130815674	11/4/2011	\$472.85
	31130815670	11/4/2011	\$29.36
	31130815669	11/4/2011	\$11,996.79
	31130815672	11/4/2011	\$6,303.65
	31131115701	11/7/2011	\$25.61
	31131115694	11/7/2011	\$1,132.35
	31131115693	11/7/2011	\$343.40
	31131115698	11/7/2011	\$9,704.10
	31131115703	11/7/2011	\$2.00
	31131115695	11/7/2011	\$223.54
	31131115700	11/7/2011	\$568.75
	31131115697	11/7/2011	\$12,653.72

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	31131115699 1	11/7/2011	\$134.66
	31131115696 1	11/7/2011	\$1,811.83
	31131115702 1	11/7/2011	\$197.38
	31131215727 1	11/8/2011	\$704.36
	31131215725 1	11/8/2011	\$7,889.14
	31131215724 1	11/8/2011	\$187.44
	31131215722 1	11/8/2011	\$510.00
	31131215721 1	11/8/2011	\$531.49
	31131215726 1	11/8/2011	\$25.00
	31131215719 1	11/8/2011	\$629.09
	31131215718 1	11/8/2011	\$108.66
	31131215728 1	11/8/2011	\$204.03
	31131215720 1	11/8/2011	\$323.26
	31131215723 1	11/8/2011	\$7,186.87
	31131315749 1	11/9/2011	\$25.00
	31131315752 1	11/9/2011	\$25.00
	31131315750 1	11/9/2011	\$153.96
	31131315746 1	11/9/2011	\$173.36
	31131315754 1	11/9/2011	\$2,322.21
	31131315751 1	11/9/2011	\$627.12
	31131315747 1	11/9/2011	\$580.18
	31131315748 1	11/9/2011	\$30.19
	31131315745 1	11/9/2011	\$45,435.74
	31131315744 1	11/9/2011	\$328.61
	31131315753 1	11/9/2011	\$595.41
	31131415777 1	11/10/2011	\$137.21
	31131415773 1	11/10/2011	\$4.00
	31131415776 1	11/10/2011	\$25.00
	31131415781 1	11/10/2011	\$50.00
	31131415774 1	11/10/2011	\$59.94
	31131415779 1	11/10/2011	\$405.19
	31131415772 1	11/10/2011	\$154.74
	31131415780 1	11/10/2011	\$106.40
	31131415778 1	11/10/2011	\$1,948.24
	31131415775 1	11/10/2011	\$880.45
	31131915856 1	11/15/2011	\$4,763.02
	31131915842 1	11/15/2011	\$310.92
	31131915857 1	11/15/2011	\$1,037.27
	31131915851 1	11/15/2011	\$14,476.09
	31131915847 1	11/15/2011	\$538.63
	31131915853 1	11/15/2011	\$795.79
	31131915859 1	11/15/2011	\$1,003.45
	31131915845 1	11/15/2011	\$2.00
	31131915850 1	11/15/2011	\$68.48
	31131915861 1	11/15/2011	\$25.00
	31131915844 1	11/15/2011	\$421.77
	31131915854 1	11/15/2011	\$25.00

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

### Payments to creditors

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	31131915843	11/15/2011	\$25.00
	31131915849	11/15/2011	\$357.70
	31131915852	11/15/2011	\$5,978.98
	31131915848	11/15/2011	\$1,080.81
	31131915860	11/15/2011	\$2,320.36
	31131915846	11/15/2011	\$9,993.75
	31131915855	11/15/2011	\$9,210.73
	31131915858	11/15/2011	\$2.00
	31132015888	11/16/2011	\$3,232.20
	31132015895	11/16/2011	\$5,716.35
	31132015891	11/16/2011	\$436.62
	31132015885	11/16/2011	\$452.01
	31132015892	11/16/2011	\$202.23
	31132015889	11/16/2011	\$654.75
	31132015883	11/16/2011	\$53.35
	31132015884	11/16/2011	\$2.00
	31132015896	11/16/2011	\$56.14
	31132015887	11/16/2011	\$1,107.67
	31132015886	11/16/2011	\$25.00
	31132015890	11/16/2011	\$203.52
	31132015893	11/16/2011	\$2.00
	31132015894	11/16/2011	\$2.00
	31132115922	11/17/2011	\$440.89
	31132115915	11/17/2011	\$75.00
	31132115918	11/17/2011	\$230.06
	31132115914	11/17/2011	\$95.00
	31132115919	11/17/2011	\$1,305.88
	31132115917	11/17/2011	\$101.84
	31132115912	11/17/2011	\$137.07
	31132115921	11/17/2011	\$5,445.61
	31132115910	11/17/2011	\$2.00
	31132115913	11/17/2011	\$54.47
	31132115909	11/17/2011	\$28,842.46
	31132115920	11/17/2011	\$3,182.52
	31132115911	11/17/2011	\$144.52
	31132115916	11/17/2011	\$253.97
	31132215949	11/18/2011	\$132.17
	31132515983	11/21/2011	\$17,858.37
	31132515976	11/21/2011	\$2.00
	31132515984	11/21/2011	\$242.10
	31132515979	11/21/2011	\$122.50
	31132515978	11/21/2011	\$83.60
	31132515968	11/21/2011	\$69.78
	31132515975	11/21/2011	\$25.00
	31132515977	11/21/2011	\$27.70
	31132515973	11/21/2011	\$5,334.56
	31132515971	11/21/2011	\$9,190.68

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	31132515982	11/21/2011	\$1,308.09
	31132515974	11/21/2011	\$2,073.47
	31132515980	11/21/2011	\$42.00
	31132515981	11/21/2011	\$3.48
	31132515985	11/21/2011	\$25.00
	31132515969	11/21/2011	\$1,714.67
	31132515986	11/21/2011	\$25.00
	31132515972	11/21/2011	\$25.00
	31132515970	11/21/2011	\$25.00
	31132616006	11/22/2011	\$52.00
	31132616011	11/22/2011	\$319.97
	31132616004	11/22/2011	\$660.77
	31132616015	11/22/2011	\$57,487.48
	31132616016	11/22/2011	\$836.00
	31132616005	11/22/2011	\$1,163.27
	31132616018	11/22/2011	\$1,231.57
	31132616007	11/22/2011	\$3,578.74
	31132616012	11/22/2011	\$23,863.38
	31132616014	11/22/2011	\$2.00
	31132616010	11/22/2011	\$1,012.73
	31132616009	11/22/2011	\$775.24
	31132616013	11/22/2011	\$1,821.41
	31132616017	11/22/2011	\$101.59
	31132616008	11/22/2011	\$62.96
	31132716051	11/23/2011	\$28.88
	31132716049	11/23/2011	\$50.91
	31132716044	11/23/2011	\$54.72
	31132716053	11/23/2011	\$103.92
	31132716043	11/23/2011	\$156.70
	31132716050	11/23/2011	\$2,747.84
	31132716042	11/23/2011	\$7,877.11
	31132716047	11/23/2011	\$289.38
	31132716052	11/23/2011	\$318.07
	31132716046	11/23/2011	\$419.59
	31132716048	11/23/2011	\$336.52
	31132716045	11/23/2011	\$1,106.44
	31132916097	11/25/2011	\$2.00
	31132916106	11/25/2011	\$50.00
	31132916096	11/25/2011	\$75.00
	31132916104	11/25/2011	\$44,617.75
	31132916101	11/25/2011	\$8,280.98
	31132916099	11/25/2011	\$6,399.82
	31132916100	11/25/2011	\$509.27
	31132916105	11/25/2011	\$2.00
	31132916107	11/25/2011	\$2.00
	31132916095	11/25/2011	\$25.00
	31132916103	11/25/2011	\$454.31

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	31132916098	11/25/2011	\$131.56
	31132916102	11/25/2011	\$935.00
	31133216136	11/28/2011	\$2,384.18
	31133216132	11/28/2011	\$150.36
	31133216138	11/28/2011	\$1,253.88
	31133216135	11/28/2011	\$5,303.42
	31133216130	11/28/2011	\$560.68
	31133216134	11/28/2011	\$12,434.71
	31133216123	11/28/2011	\$520.31
	31133216124	11/28/2011	\$1,089.70
	31133216137	11/28/2011	\$89.59
	31133216129	11/28/2011	\$14,476.84
	31133216126	11/28/2011	\$25.00
	31133216127	11/28/2011	\$2.33
	31133216125	11/28/2011	\$40.62
	31133216128	11/28/2011	\$25.00
	31133216131	11/28/2011	\$162.59
	31133216133	11/28/2011	\$33.79
	31133316154	11/29/2011	\$130.13
	31133416188	11/30/2011	\$29.32
	31133416187	11/30/2011	\$539.82
	31133416181	11/30/2011	\$75.00
	31133416186	11/30/2011	\$16,662.69
	31133416189	11/30/2011	\$523.71
	31133416182	11/30/2011	\$25.00
	31133416183	11/30/2011	\$25.00
	31133416180	11/30/2011	\$62.87
	31133416184	11/30/2011	\$1,083.36
	31133416185	11/30/2011	\$1,796.05
	31133416179	11/30/2011	\$213.08
	31133516221	12/1/2011	\$8,857.63
	31133516213	12/1/2011	\$133.87
	31133516211	12/1/2011	\$69.54
	31133516218	12/1/2011	\$738.51
	31133516215	12/1/2011	\$2,247.61
	31133516210	12/1/2011	\$23,551.35
	31133516216	12/1/2011	\$115.25
	31133516220	12/1/2011	\$89.00
	31133516209	12/1/2011	\$40.88
	31133516217	12/1/2011	\$11.95
	31133516212	12/1/2011	\$90.76
	31133516219	12/1/2011	\$970.00
	31133516214	12/1/2011	\$25.00
	31133616248	12/2/2011	\$272.04
	31133616239	12/2/2011	\$176.05
	31133616247	12/2/2011	\$4,299.13
	31133616243	12/2/2011	\$130.13

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	31133616242	12/2/2011	\$150.43
	31133616240	12/2/2011	\$1,740.42
	31133616244	12/2/2011	\$28.30
	31133616246	12/2/2011	\$9,541.66
	31133616249	12/2/2011	\$5,829.65
	31133616241	12/2/2011	\$31.59
	31133616245	12/2/2011	\$37.91
	31133916271	12/5/2011	\$184.03
	31133916270	12/5/2011	\$125.00
	31133916277	12/5/2011	\$50.00
	31133916273	12/5/2011	\$28.35
	31133916278	12/5/2011	\$81.02
	31133916275	12/5/2011	\$726.50
	31133916274	12/5/2011	\$524.05
	31133916276	12/5/2011	\$2,390.67
	31133916272	12/5/2011	\$28.73
	31134016297	12/6/2011	\$648.54
	31134016293	12/6/2011	\$26.37
	31134016298	12/6/2011	\$81.28
	31134016301	12/6/2011	\$446.64
	31134016294	12/6/2011	\$524.34
	31134016299	12/6/2011	\$6,027.51
	31134016296	12/6/2011	\$696.68
	31134016292	12/6/2011	\$2.00
	31134016300	12/6/2011	\$2,385.39
	31134016295	12/6/2011	\$2,068.45
	31134116327	12/7/2011	\$569.44
	31134116329	12/7/2011	\$170.37
	31134116325	12/7/2011	\$552.55
	31134116328	12/7/2011	\$419.66
	31134116319	12/7/2011	\$50.00
	31134116323	12/7/2011	\$30.81
	31134116321	12/7/2011	\$937.21
	31134116322	12/7/2011	\$866.46
	31134116326	12/7/2011	\$164.40
	31134116324	12/7/2011	\$16,378.92
	31134116320	12/7/2011	\$485.00
	31134216349	12/8/2011	\$48.07
	31134216350	12/8/2011	\$379.32
	31134216356	12/8/2011	\$4,071.14
	31134216345	12/8/2011	\$267.20
	31134216346	12/8/2011	\$46.80
	31134216355	12/8/2011	\$6,790.58
	31134216357	12/8/2011	\$36.95
	31134216351	12/8/2011	\$36,862.55
	31134216347	12/8/2011	\$5,797.28
	31134216352	12/8/2011	\$485.00

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	31134216354	12/8/2011	\$41.31
	31134216353	12/8/2011	\$366.82
	31134216348	12/8/2011	\$14,837.60
	31134316405	12/9/2011	\$3,031.86
	31134316398	12/9/2011	\$6.96
	31134316404	12/9/2011	\$19,947.12
	31134316395	12/9/2011	\$1,182.62
	31134316401	12/9/2011	\$269.45
	31134316400	12/9/2011	\$438.64
	31134316396	12/9/2011	\$3.12
	31134316394	12/9/2011	\$14,864.10
	31134316399	12/9/2011	\$830.71
	31134316402	12/9/2011	\$11,681.75
	31134316403	12/9/2011	\$11.15
	31134316397	12/9/2011	\$561.33
	31134616438	12/12/2011	\$28.76
	31134616440	12/12/2011	\$2,020.88
	31134616445	12/12/2011	\$27.00
	31134616436	12/12/2011	\$2,820.14
	31134616443	12/12/2011	\$314.04
	31134616439	12/12/2011	\$8,613.21
	31134616435	12/12/2011	\$79.64
	31134616434	12/12/2011	\$84.74
	31134616446	12/12/2011	\$119.46
	31134616444	12/12/2011	\$200.83
	31134616441	12/12/2011	\$204.70
	31134616437	12/12/2011	\$522.75
	31134616442	12/12/2011	\$1,045.67
	31134716464	12/13/2011	\$3,020.38
	31134716473	12/13/2011	\$282.78
	31134716475	12/13/2011	\$148.16
	31134716465	12/13/2011	\$4,353.83
	31134716466	12/13/2011	\$175.43
	31134716474	12/13/2011	\$453.21
	31134716470	12/13/2011	\$2.00
	31134716463	12/13/2011	\$27.00
	31134716462	12/13/2011	\$30.19
	31134716471	12/13/2011	\$2,131.59
	31134716467	12/13/2011	\$465.52
	31134716472	12/13/2011	\$60.48
	31134716469	12/13/2011	\$140.84
	31134716468	12/13/2011	\$1,072.30
	31134716476	12/13/2011	\$25.00
	31134816500	12/14/2011	\$3,337.40
	31134816491	12/14/2011	\$100.00
	31134816502	12/14/2011	\$219.17
	31134816495	12/14/2011	\$1,458.74

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	31134816499	12/14/2011	\$32,837.48
	31134816497	12/14/2011	\$204.07
	31134816501	12/14/2011	\$341.26
	31134816492	12/14/2011	\$4.22
	31134816494	12/14/2011	\$25.00
	31134816498	12/14/2011	\$196.96
	31134816496	12/14/2011	\$3,993.55
	31134816493	12/14/2011	\$1,032.62
	31134916526	12/15/2011	\$104.29
	31134916518	12/15/2011	\$4.96
	31134916528	12/15/2011	\$294.51
	31134916521	12/15/2011	\$147.53
	31134916530	12/15/2011	\$25.00
	31134916527	12/15/2011	\$194.60
	31134916525	12/15/2011	\$14,960.76
	31134916522	12/15/2011	\$1,807.37
	31134916524	12/15/2011	\$1,440.56
	31134916519	12/15/2011	\$355.35
	31134916520	12/15/2011	\$3.85
	31134916529	12/15/2011	\$2.00
	31134916517	12/15/2011	\$25.00
	31134916523	12/15/2011	\$463.21
	31135016557	12/16/2011	\$25.00
	31135016561	12/16/2011	\$246.68
	31135016564	12/16/2011	\$267.10
	31135016567	12/16/2011	\$634.40
	31135016566	12/16/2011	\$948.20
	31135016565	12/16/2011	\$89.32
	31135016563	12/16/2011	\$147.68
	31135016569	12/16/2011	\$25.00
	31135016568	12/16/2011	\$2.00
	31135016558	12/16/2011	\$3,419.28
	31135016560	12/16/2011	\$32.47
	31135016559	12/16/2011	\$10,524.92
	31135016562	12/16/2011	\$5,296.53
	31135316600	12/19/2011	\$552.01
	31135316596	12/19/2011	\$917.99
	31135316599	12/19/2011	\$1,079.31
	31135316595	12/19/2011	\$713.34
	31135316597	12/19/2011	\$352.49
	31135316601	12/19/2011	\$4,897.30
	31135316604	12/19/2011	\$148.16
	31135316602	12/19/2011	\$756.51
	31135316603	12/19/2011	\$210.75
	31135316598	12/19/2011	\$420.57
	31135316594	12/19/2011	\$2.00
	31135416633	12/20/2011	\$1,035.18

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

### Payments to creditors

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	31135416631	12/20/2011	\$337.55
	31135416628	12/20/2011	\$277.81
	31135416629	12/20/2011	\$101.49
	31135416625	12/20/2011	\$565.75
	31135416632	12/20/2011	\$485.00
	31135416635	12/20/2011	\$18,646.95
	31135416637	12/20/2011	\$371.07
	31135416623	12/20/2011	\$676.35
	31135416636	12/20/2011	\$350.32
	31135416627	12/20/2011	\$141.95
	31135416624	12/20/2011	\$50.00
	31135416634	12/20/2011	\$49.14
	31135416630	12/20/2011	\$149.31
	31135416626	12/20/2011	\$1,180.90
	31135516656	12/21/2011	\$995.90
	31135516662	12/21/2011	\$328.57
	31135516664	12/21/2011	\$283.54
	31135516668	12/21/2011	\$267.66
	31135516661	12/21/2011	\$25.00
	31135516657	12/21/2011	\$29.01
	31135516659	12/21/2011	\$63.64
	31135516665	12/21/2011	\$37,519.10
	31135516658	12/21/2011	\$48.50
	31135516666	12/21/2011	\$2.00
	31135516667	12/21/2011	\$30.19
	31135516663	12/21/2011	\$5,084.53
	31135516660	12/21/2011	\$1,205.75
	31135616692	12/22/2011	\$136.64
	31135616691	12/22/2011	\$688.47
	31135616688	12/22/2011	\$479.45
	31135616687	12/22/2011	\$346.87
	31135616686	12/22/2011	\$337.57
	31135616689	12/22/2011	\$219.01
	31135616684	12/22/2011	\$43.00
	31135616683	12/22/2011	\$41.71
	31135616685	12/22/2011	\$34.73
	31135616690	12/22/2011	\$275.53
	31135716729	12/23/2011	\$36.50
	31135716731	12/23/2011	\$4,592.42
	31135716726	12/23/2011	\$228.89
	31135716734	12/23/2011	\$41.11
	31135716725	12/23/2011	\$3,432.18
	31135716732	12/23/2011	\$228.28
	31135716733	12/23/2011	\$25.00
	31135716727	12/23/2011	\$6,006.13
	31135716728	12/23/2011	\$5,948.56
	31135716735	12/23/2011	\$27.00

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	31135716730 1	12/23/2011	\$11,898.51
	31136116763 1	12/27/2011	\$578.60
	31136116762 1	12/27/2011	\$696.85
	31136116769 1	12/27/2011	\$122.84
	31136116761 1	12/27/2011	\$10,934.89
	31136116771 1	12/27/2011	\$25.00
	31136116770 1	12/27/2011	\$25.00
	31136116772 1	12/27/2011	\$23,573.52
	31136116774 1	12/27/2011	\$496.79
	31136116773 1	12/27/2011	\$127.69
	31136216787 1	12/28/2011	\$2.31
	31136216794 1	12/28/2011	\$244.85
	31136216791 1	12/28/2011	\$2.00
	31136216796 1	12/28/2011	\$25.00
	31136216790 1	12/28/2011	\$27.00
	31136216792 1	12/28/2011	\$122.39
	31136216797 1	12/28/2011	\$156.70
	31136216789 1	12/28/2011	\$22,298.29
	31136216793 1	12/28/2011	\$148.16
	31136216799 1	12/28/2011	\$2.85
	31136216795 1	12/28/2011	\$3,825.49
	31136216788 1	12/28/2011	\$1,753.81
	31136216800 1	12/28/2011	\$558.29
	31136216798 1	12/28/2011	\$78.35
	31136316818 1	12/29/2011	\$50.45
	31136316817 1	12/29/2011	\$8,019.23
	31136416833 1	12/30/2011	\$743.46
	31136416837 1	12/30/2011	\$755.77
	31136416839 1	12/30/2011	\$84.64
	31136416838 1	12/30/2011	\$5,861.55
	31136416835 1	12/30/2011	\$37.52
	31136416842 1	12/30/2011	\$25.00
	31136416840 1	12/30/2011	\$310.37
	31136416841 1	12/30/2011	\$102.59
	31136416836 1	12/30/2011	\$2.00
	31136416834 1	12/30/2011	\$1,009.78
	31200316888 1	1/3/2012	\$5,667.77
	31200316889 1	1/3/2012	\$1,453.43
	31200316896 1	1/3/2012	\$50.10
	31200316893 1	1/3/2012	\$55.86
	31200316895 1	1/3/2012	\$144.17
	31200316892 1	1/3/2012	\$620.59
	31200316894 1	1/3/2012	\$38.79
	31200316887 1	1/3/2012	\$753.36
	31200316891 1	1/3/2012	\$49.51
	31200316897 1	1/3/2012	\$6,847.23
	31200316890 1	1/3/2012	\$25.00

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	31200416927 1	1/4/2012	\$642.49
	31200416926 1	1/4/2012	\$374.87
	31200416932 1	1/4/2012	\$25.00
	31200416920 1	1/4/2012	\$50.23
	31200416928 1	1/4/2012	\$50.50
	31200416921 1	1/4/2012	\$52.13
	31200416930 1	1/4/2012	\$94.24
	31200416929 1	1/4/2012	\$44.13
	31200416922 1	1/4/2012	\$349.53
	31200416925 1	1/4/2012	\$967.58
	31200416931 1	1/4/2012	\$2,672.83
	31200416923 1	1/4/2012	\$12,815.19
	31200416933 1	1/4/2012	\$1,620.17
	31200416924 1	1/4/2012	\$449.50
	31200516952 1	1/5/2012	\$996.96
	31200516950 1	1/5/2012	\$50.76
	31200516959 1	1/5/2012	\$73.33
	31200516958 1	1/5/2012	\$83.60
	31200516954 1	1/5/2012	\$151.37
	31200516951 1	1/5/2012	\$176.90
	31200516953 1	1/5/2012	\$485.00
	31200516961 1	1/5/2012	\$180.55
	31200516960 1	1/5/2012	\$1,654.63
	31200516956 1	1/5/2012	\$3,253.06
	31200516957 1	1/5/2012	\$16,006.39
	31200516949 1	1/5/2012	\$141,781.78
	31200516955 1	1/5/2012	\$808.67
	31200516962 1	1/5/2012	\$337.58
	31200616986 1	1/6/2012	\$6,306.43
	31200616988 1	1/6/2012	\$2,907.57
	31200616984 1	1/6/2012	\$353.18
	31200616985 1	1/6/2012	\$348.49
	31200616991 1	1/6/2012	\$280.11
	31200616990 1	1/6/2012	\$18,527.65
	31200616992 1	1/6/2012	\$13,235.37
	31200616983 1	1/6/2012	\$153.35
	31200616987 1	1/6/2012	\$137.64
	31200616989 1	1/6/2012	\$53.43
	31200616994 1	1/6/2012	\$156.70
	31200616993 1	1/6/2012	\$83.48
	31200917020 1	1/9/2012	\$60.81
	31200917026 1	1/9/2012	\$82.05
	31200917024 1	1/9/2012	\$32.86
	31200917022 1	1/9/2012	\$214.77
	31200917023 1	1/9/2012	\$252.73
	31200917025 1	1/9/2012	\$258.55
	31200917021 1	1/9/2012	\$732.24

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	31201017048 1	1/10/2012	\$4,822.26
	31201017050 1	1/10/2012	\$162.91
	31201017045 1	1/10/2012	\$335.12
	31201017053 1	1/10/2012	\$159.57
	31201017046 1	1/10/2012	\$270.11
	31201017056 1	1/10/2012	\$78.35
	31201017052 1	1/10/2012	\$1,529.43
	31201017044 1	1/10/2012	\$323.27
	31201017051 1	1/10/2012	\$1,672.99
	31201017055 1	1/10/2012	\$409.29
	31201017049 1	1/10/2012	\$93.51
	31201017054 1	1/10/2012	\$126.96
	31201017047 1	1/10/2012	\$740.89
	31201117085 1	1/11/2012	\$26.37
	31201117087 1	1/11/2012	\$3,587.18
	31201117073 1	1/11/2012	\$922.78
	31201117084 1	1/11/2012	\$9,631.56
	31201117080 1	1/11/2012	\$50.32
	31201117078 1	1/11/2012	\$103.15
	31201117072 1	1/11/2012	\$960.40
	31201117081 1	1/11/2012	\$28,077.32
	31201117074 1	1/11/2012	\$564.00
	31201117079 1	1/11/2012	\$659.68
	31201117083 1	1/11/2012	\$687.58
	31201117086 1	1/11/2012	\$73.84
	31201117075 1	1/11/2012	\$52.00
	31201117089 1	1/11/2012	\$108.81
	31201117082 1	1/11/2012	\$10,505.79
	31201117088 1	1/11/2012	\$156.70
	31201217110 1	1/12/2012	\$29,356.03
	31201217111 1	1/12/2012	\$289.79
	31201217108 1	1/12/2012	\$5,173.56
	31201217112 1	1/12/2012	\$23,398.57
	31201217113 1	1/12/2012	\$25.00
	31201217109 1	1/12/2012	\$2,161.07
	31201217107 1	1/12/2012	\$113.18
	31201217106 1	1/12/2012	\$44.91
	31201317155 1	1/13/2012	\$61.64
	31201317148 1	1/13/2012	\$2,517.79
	31201317149 1	1/13/2012	\$11.19
	31201317153 1	1/13/2012	\$924.45
	31201317151 1	1/13/2012	\$1,466.94
	31201317154 1	1/13/2012	\$328.69
	31201317156 1	1/13/2012	\$138.65
	31201317157 1	1/13/2012	\$156.70
	31201317152 1	1/13/2012	\$697.43
	31201317147 1	1/13/2012	\$43.57

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
	31201317150 1	1/13/2012	\$1,333.78	
	31201717215 1	1/17/2012	\$712.81	
	31201717222 1	1/17/2012	\$53.69	
	31201717218 1	1/17/2012	\$1,622.64	
	31201717216 1	1/17/2012	\$935.70	
	31201717220 1	1/17/2012	\$144.32	
	31201717223 1	1/17/2012	\$162.99	
	31201717214 1	1/17/2012	\$485.00	
	31201717219 1	1/17/2012	\$13,530.36	
	31201717221 1	1/17/2012	\$685.17	
	31201717217 1	1/17/2012	\$90.70	
	31201817270 1	1/18/2012	\$2,894.97	
	31201817269 1	1/18/2012	\$58.38	
	31201817274 1	1/18/2012	\$133.56	
	31201817268 1	1/18/2012	\$169.78	
	31201817271 1	1/18/2012	\$307.13	
	31201817267 1	1/18/2012	\$325.57	
	31201817272 1	1/18/2012	\$2,387.54	
	31201817273 1	1/18/2012	\$348.49	
	31201817264 1	1/18/2012	\$2.00	
	31201817266 1	1/18/2012	\$8,620.80	
	31201817265 1	1/18/2012	\$3,047.49	
<b>TOTAL US CUSTOMS - BORDER PATROL</b>			<b>\$1,733,689.80</b>	
US CUSTOMS AND BORDER PROTECTION	726 EXCHANGE STREET SUITE 400 BUFFALO, NY 14210			
		745260	12/14/2011	\$120.00
		746246	12/27/2011	\$8,492.49
		745718	12/29/2011	\$101.00
<b>TOTAL US CUSTOMS AND BORDER PROTECTION</b>			<b>\$8,713.49</b>	
US DIGITAL MEDIA INC	1929 W LONE CACTUS DR PHOENIX, AZ 85027			
		1501026571	10/21/2011	\$10,250.00
		1501035727	12/13/2011	\$10,250.00
<b>TOTAL US DIGITAL MEDIA INC</b>			<b>\$20,500.00</b>	
US WATER SERVICES HOLDING COMPANY	12270 43RD STREET NE SAINT MICHAEL, MN 55376-8517			
		1501027940	10/31/2011	\$2,071.00
		1501030581	11/16/2011	\$1,402.00
		1501036973	12/20/2011	\$2,804.00
<b>TOTAL US WATER SERVICES HOLDING COMPANY</b>			<b>\$6,277.00</b>	

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
USA MOBILITY WIRELESS INC	P.O. BOX 941565 PLANO, TX	1501027644 1501033864	10/31/2011 12/5/2011	\$11,513.31 \$11,597.91
			<b>TOTAL USA MOBILITY WIRELESS INC</b>	<b>\$23,111.22</b>
USHIO AMERICA INC	5440 CERRITOS AVE CYPRESS, IL 90630-4567	742897 743254 744887 744965 1501036576 1501037503 1501037802	10/24/2011 11/2/2011 12/5/2011 12/7/2011 12/16/2011 12/22/2011 12/23/2011	\$198.75 \$4,253.04 \$11,685.60 \$8,238.24 \$0.01 \$7,340.40 \$4,253.04
			<b>TOTAL USHIO AMERICA INC</b>	<b>\$35,969.08</b>
USHIO AMERICA, INC.	2050 EAST MOUNTAINVIEW DRIVE NEWBERG, OR 97132	10085265 10086010 10086080	11/2/2011 11/23/2011 11/23/2011	\$2,928.60 \$2,433.60 \$2,433.60
			<b>TOTAL USHIO AMERICA, INC.</b>	<b>\$7,795.80</b>
UTZ TECHNOLOGIES INC	4 PECKMAN ROAD LITTLE FALLS, NJ 07424	1501026338 1501026757 1501027794 1501028316 1501030543 1501032624 1501033570 1501034256	10/21/2011 10/25/2011 10/31/2011 11/1/2011 11/16/2011 11/29/2011 12/2/2011 12/6/2011	\$1,200.00 \$900.00 \$2,400.00 \$300.00 \$600.00 \$1,800.00 \$600.00 \$600.00
			<b>TOTAL UTZ TECHNOLOGIES INC</b>	<b>\$8,400.00</b>
VACCO INDUSTRIES WINTEC FILTER PROD	10350 VACCO ST SOUTH EL MONTE, CA 91733	1501033120 1501033352 1501037327	11/30/2011 12/1/2011 12/21/2011	\$5,436.00 \$6,025.50 \$1,699.50
			<b>TOTAL VACCO INDUSTRIES WINTEC FILTER PROD</b>	<b>\$13,161.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
VALIANCE PARTNERS INC 90 MORRISTOWN RD PMB 320 BERNARDSVILLE, NJ 07924	1501028089 1501033735	10/31/2011 12/2/2011	\$4,702.50 \$1,254.00
		<b>TOTAL VALIANCE PARTNERS INC</b>	<b>\$5,956.50</b>
VAN HORN METZ OF NEW YORK INC 3343 HARLEM ROAD STE A BUFFALO, NY 14225	1501032651 1501033598 1501038651	11/29/2011 12/2/2011 1/11/2012	\$1,603.20 \$6,375.00 \$6,375.00
		<b>TOTAL VAN HORN METZ OF NEW YORK INC</b>	<b>\$14,353.20</b>
VANDEMARK CHEMICAL INC ONE NORTH TRANSIT ROAD LOCKPORT, NY 14094	1501027397 1501030259 1501036668 1501038849	10/28/2011 11/14/2011 12/19/2011 1/14/2012	\$14,392.95 \$7,500.00 \$27,830.00 \$31,090.95
		<b>TOTAL VANDEMARK CHEMICAL INC</b>	<b>\$80,813.90</b>
VANGUARD INTEGRITY PROFESSIONALS 6625 S EASTERN AVE STE 100 LAS VEGAS, NV 89119	1501027844	10/31/2011	\$7,394.00
		<b>TOTAL VANGUARD INTEGRITY PROFESSIONALS</b>	<b>\$7,394.00</b>
VARICHEM COMPANY LIMITED NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT	10/27/2011	\$22,230.00
		<b>TOTAL VARICHEM COMPANY LIMITED</b>	<b>\$22,230.00</b>
VARONIS SYSTEMS INC 499 7TH AVE, 23RD FLOOR NEW YORK, NY 10018	1501035716	12/13/2011	\$6,000.00
		<b>TOTAL VARONIS SYSTEMS INC</b>	<b>\$6,000.00</b>
VEOLIA ENVIRONMENTAL SERVICES 2015 VETERANS PARKWAY COLUMBUS, GA 31904	1501026462 1501032726 1501037541	10/21/2011 11/29/2011 12/22/2011	\$3,093.82 \$14,898.44 \$12,374.23
		<b>TOTAL VEOLIA ENVIRONMENTAL SERVICES</b>	<b>\$30,366.49</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
VERBATIM CORP 1200 WT HARRIS BLVD 75187 CHARLOTTE, NC 28262	1501030070 1501036757	11/14/2011 12/20/2011	\$14,400.00 \$51,600.00
		<b>TOTAL VERBATIM CORP</b>	<b>\$66,000.00</b>
VERIZON WIRELESS 1305 SOLUTIONS CENTER CHICAGO, IL 60677	1501032133 1501037923	11/25/2011 12/27/2011	\$4,214.20 \$3,800.95
		<b>TOTAL VERIZON WIRELESS</b>	<b>\$8,015.15</b>
VERIZON WIRELESS SERVICES LLC 1305 SOLUTIONS CENTER CHICAGO, IL 60677	1501026553 743170 1501032363 1501033726 1501033968 744883 746328	10/21/2011 10/25/2011 11/25/2011 12/2/2011 12/5/2011 12/9/2011 12/30/2011	\$583.51 \$4,160.41 \$577.03 \$238.57 \$588.93 \$5,005.09 \$4,523.00
		<b>TOTAL VERIZON WIRELESS SERVICES LLC</b>	<b>\$15,676.54</b>
VERSATILE SYSTEMS INC 4900 RITTER ROAD, SUITE 100 MECHANICSBURG, PA 17055	1501033739	12/2/2011	<u>\$389,997.44</u>
		<b>TOTAL VERSATILE SYSTEMS INC</b>	<b>\$389,997.44</b>
VERTAFORE 1510 KLONDIKE RD CONYERS, GA 30094	744821 745185 745960	12/1/2011 12/8/2011 12/22/2011	\$15,000.00 \$7,069.42 \$4,833.70
		<b>TOTAL VERTAFORE</b>	<b>\$26,903.12</b>
VERTELLUS SPECIALTIES 201 NORTH ILLINOIS STREET INDIANAPOLIS, IN 46204	1501030129 1501032541 1501038161 1501038926	11/14/2011 11/29/2011 1/4/2012 1/18/2012	\$12,256.00 \$10,724.00 \$18,384.00 \$38,300.00
		<b>TOTAL VERTELLUS SPECIALTIES</b>	<b>\$79,664.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
VICTORY PACKAGING 4949 SW 20TH OKLAHOMA CITY, OK 73128	1501026457 1501027961 1501029329 1501030296 1501031582 1501031892 1501032722 1501034347 1501035639	10/21/2011 10/31/2011 11/8/2011 11/14/2011 11/22/2011 11/23/2011 11/29/2011 12/6/2011 12/13/2011	\$792.00 \$276.00 \$6,380.23 \$4,120.08 \$9,874.23 \$2,200.95 \$5,041.69 \$6,195.60 \$3,189.29
		<b>TOTAL VICTORY PACKAGING</b>	<b>\$38,070.07</b>
VIDEK INC 1387 FAIRPORT RD, BLDG 1000 C FAIRPORT, NY 14450	1501027978 1501029335 1501030601 1501031592 1501033349 1501033677 1501034828 1501035648 1501036511 1501037324 1501037835	10/31/2011 11/8/2011 11/16/2011 11/22/2011 12/1/2011 12/2/2011 12/8/2011 12/13/2011 12/16/2011 12/21/2011 12/23/2011	\$11,550.00 \$8,640.00 \$175.00 \$12,480.00 \$28,281.46 \$168,332.00 \$11,520.00 \$11,520.00 \$84,000.00 \$4,320.00 \$58.00
		<b>TOTAL VIDEK INC</b>	<b>\$340,876.46</b>
VISION FORD 4545 RIDGE RD. WEST ROCHESTER, NY 14626	1501026356 1501026769 1501027014 1501030548 1501031088 1501031847 1501033297 1501034270 1501034614	10/21/2011 10/25/2011 10/28/2011 11/16/2011 11/17/2011 11/23/2011 12/1/2011 12/6/2011 12/7/2011	\$1,057.57 \$150.00 \$349.18 \$683.88 \$230.00 \$21.00 \$1,286.58 \$1,939.25 \$802.94
		<b>TOTAL VISION FORD</b>	<b>\$6,520.40</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>		
VISTATEC INC	2706 LOMA STREET SILVER SPRING, MD 20902	1501027633 1501033491	10/31/2011 12/2/2011  <b>TOTAL VISTATEC INC</b>	\$55,229.12 \$11,614.41  <b>\$66,843.53</b>	
VOELKER CONTROLS CO	3000 COMMERCE CENTER DR FRANKLIN, OH 45005	1501026498 1501028382 1501029583 1501030937 1501031618 1501031909 1501032756	10/21/2011 11/1/2011 11/9/2011 11/16/2011 11/22/2011 11/23/2011 11/29/2011	\$3,141.56 \$157.17 \$11,994.96 \$1,420.16 \$1,467.20 \$240.32 \$1,363.94  <b>TOTAL VOELKER CONTROLS CO</b>	\$157.17 \$11,994.96 \$1,420.16 \$1,467.20 \$240.32 \$1,363.94  <b>\$19,785.31</b>
VOSSIUS AND PARTNER	SIEBERTSTRASSE 4 MUNCHEN 81675 GERMANY	2609758 2724251	11/2/2011 12/2/2011	\$22,167.58 \$4,913.08  <b>TOTAL VOSSIUS AND PARTNER</b>	\$4,913.08  <b>\$27,080.66</b>
VOX PRINTING INC	3743 S 73RD E AVE TULSA, OK 74145	742726	12/5/2011	  <b>TOTAL VOX PRINTING INC</b>	  <b>\$11,549.69</b>
VTS CONSULTING SERVICES	29 S. LASALLE STREET, SUITE 200 CHICAGO, IL 60603	1501028067 1501033967 1501038234	10/31/2011 12/5/2011 1/4/2012	  <b>TOTAL VTS CONSULTING SERVICES</b>	  <b>\$144,213.78</b> \$112,348.60 \$103,753.76  <b>\$360,316.14</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
VWR INTERNATIONAL INC	P.O. BOX 7900 SAN FRANCISCO, CA		
	1501026501	10/21/2011	\$4,976.52
	1501026835	10/25/2011	\$2,766.75
	1501027449	10/28/2011	\$94.34
	1501028008	10/31/2011	\$8,301.60
	1501028383	11/1/2011	\$6,009.53
	1501029103	11/7/2011	\$2,912.00
	1501029585	11/9/2011	\$222.90
	1501030335	11/14/2011	\$7,934.65
	1501030939	11/16/2011	\$568.97
	1501030615	11/16/2011	\$863.36
	1501031142	11/17/2011	\$790.34
	1501031619	11/22/2011	\$9,283.82
	1501031910	11/23/2011	\$431.68
	1501032324	11/25/2011	\$8,465.37
	1501032759	11/29/2011	\$1,345.43
	1501033131	11/30/2011	\$4,937.53
	1501033364	12/1/2011	\$930.92
	1501033690	12/2/2011	\$3,230.33
	1501034369	12/6/2011	\$862.91
	1501034668	12/7/2011	\$3,020.74
	1501034842	12/8/2011	\$110.64
	1501035254	12/9/2011	\$2,786.93
	1501035676	12/13/2011	\$898.15
	1501035994	12/14/2011	\$1,137.00
	1501036207	12/15/2011	\$390.59
	1501036521	12/16/2011	\$1,595.99
	1501037029	12/20/2011	\$4,902.52
	1501037554	12/22/2011	\$1,478.65
	1501037847	12/23/2011	\$5,321.83
<b>TOTAL VWR INTERNATIONAL INC</b>			<b>\$86,571.99</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
VWR INTERNATIONAL INC.	405 HERON DRIVE BRIDGEPORT, NJ 08014		
	10085504	10/31/2011	\$3,133.61
	10085654	11/4/2011	\$118.68
	10085825	11/7/2011	\$360.04
	10085891	11/14/2011	\$1,737.27
	10086196	11/21/2011	\$100.75
	10086348	11/28/2011	\$861.21
	10086651	12/5/2011	\$1,942.69
	10086556	12/5/2011	\$1,860.24
	10086803	12/12/2011	\$5.55
	10086891	12/12/2011	\$360.04
	10087029	12/19/2011	\$539.32
	10087258	12/27/2011	\$890.98
	10087341	12/29/2011	\$216.54
<b>TOTAL VWR INTERNATIONAL INC.</b>			<b>\$12,126.92</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
VWR SCIENTIFIC INTERNATIONAL	P.O. BOX 7900 SAN FRANCISCO, CA		
	1501026234	10/21/2011	\$7,099.49
	1501026711	10/25/2011	\$7,788.84
	1501027319	10/28/2011	\$4,907.89
	1501027202	10/28/2011	\$103.66
	1501027665	10/31/2011	\$15,757.61
	1501028277	11/1/2011	\$1,692.41
	1501028879	11/4/2011	\$61.47
	1501028984	11/7/2011	\$3,580.56
	1501029231	11/8/2011	\$8,913.40
	1501029724	11/10/2011	\$3,776.88
	1501030131	11/14/2011	\$2,924.32
	1501031429	11/22/2011	\$21,997.58
	1501031800	11/23/2011	\$11,242.15
	1501032148	11/25/2011	\$56.67
	1501032542	11/29/2011	\$12,359.73
	1501033022	11/30/2011	\$6,473.99
	1501033248	12/1/2011	\$7,366.70
	1501034195	12/6/2011	\$6,304.11
	1501034561	12/7/2011	\$946.14
	1501034749	12/8/2011	\$2,626.19
	1501035483	12/13/2011	\$12,812.03
	1501035896	12/14/2011	\$3,010.06
	1501036103	12/15/2011	\$1,755.96
	1501036428	12/16/2011	\$1,074.24
	1501036820	12/20/2011	\$12,193.01
	1501037233	12/21/2011	\$3,598.36
	1501037752	12/23/2011	\$6,579.77
	1501038164	1/4/2012	\$31,248.39
	1501038298	1/5/2012	\$3,592.01
	1501038447	1/7/2012	\$5,269.70
	1501038536	1/10/2012	\$8,072.92
	1501038713	1/12/2012	\$2,496.68
	1501038928	1/18/2012	\$9,161.50
<b>TOTAL VWR SCIENTIFIC INTERNATIONAL</b>			<b>\$226,844.42</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
W L GORE AND ASSOCIATES CO LTD	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND		
	OUTGOING INTERNAL MT	10/22/2011	\$14,820.00
	OUTGOING INTERNAL MT	10/24/2011	\$14,820.00
	OUTGOING INTERNAL MT	11/25/2011	\$5,928.00
	OUTGOING INTERNAL MT	12/2/2011	\$5,928.00
	OUTGOING INTERNAL MT	12/5/2011	\$5,928.00
	OUTGOING INTERNAL MT	12/7/2011	\$5,928.00
	OUTGOING INTERNAL MT	12/16/2011	\$5,928.00
	<b>TOTAL W L GORE AND ASSOCIATES CO LTD</b>		<b>\$59,280.00</b>
WACHOVIA BANK NA	301 S COLLEGE ST STE 150 CHARLOTTE, NC 28202-6002	738875	11/17/2011
			\$7,110.81
	<b>TOTAL WACHOVIA BANK NA</b>		<b>\$7,110.81</b>
WACHTELL, LIPTON, ROSEN & KATZ	51 W.52ND ST. NEW YORK, NY 10018	D0313570252501	12/23/2011
			\$1,000,000.00
	<b>TOTAL WACHTELL, LIPTON, ROSEN &amp; KATZ</b>		<b>\$1,000,000.00</b>
WADDELL INDUSTRIAL PARK	#1 BRADLEY PARK CT COLUMBUS, GA 31907	1501027426 1501033936	10/28/2011 12/5/2011
			\$8,650.00 \$9,100.00
	<b>TOTAL WADDELL INDUSTRIAL PARK</b>		<b>\$17,750.00</b>
WAGNER AND GEYER	GEWUERZMUEHLSTR 5 MUNICH 80538 GERMANY	2589472 2724250	10/27/2011 12/2/2011
			\$15,208.01 \$10,115.99
	<b>TOTAL WAGNER AND GEYER</b>		<b>\$25,324.00</b>
WALKER BRUSH COMPANY	82 EAST MAIN STREET WEBSTER, NY 14580	10085014 10085784 10085987 10086676 10086918	10/21/2011 11/14/2011 11/25/2011 12/16/2011 12/16/2011
			\$4,653.75 \$69.50 \$4,584.25 \$139.00 \$4,584.25
	<b>TOTAL WALKER BRUSH COMPANY</b>		<b>\$14,030.75</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
WAL-MART STORES INC 702 SW 8TH STREET BENTONVILLE, AR 72716			
	D0312941041101	10/21/2011	\$64,313.25
	D0313200833801	11/16/2011	\$68,651.49
	D0313491118901	12/15/2011	\$51,195.75
		<b>TOTAL WAL-MART STORES INC</b>	<b>\$184,160.49</b>
WALT DISNEY COMPANY (THE) 1017 N LAS PALMAS AVE SUITE 300 HOLLYWOOD, CA 90038	743669	1/17/2012	\$393,000.00
		<b>TOTAL WALT DISNEY COMPANY (THE)</b>	<b>\$393,000.00</b>
WALT DISNEY PARKS AND RESORTS US P.O. BOX 10000 LAKE BUENA VISTA, FL 32830	1501034162	12/6/2011	\$13,471.92
		<b>TOTAL WALT DISNEY PARKS AND RESORTS US</b>	<b>\$13,471.92</b>
WALT DISNEY/BVPD 500 S. BUENA VISTA ST. BURBANK, CA 91521			
	D0313360850901	12/2/2011	\$1,612,615.44
	D0313400780301	12/6/2011	\$11,169,000.00
		<b>TOTAL WALT DISNEY/BVPD</b>	<b>\$12,781,615.44</b>
WALTHER FLENDER SCHAWRZER WEG 100-107 DUSSELDORF 40593 GERMANY			
	2584044	10/26/2011	\$178.84
	2581489	10/26/2011	\$4,316.21
	2620204	11/3/2011	\$4,541.65
	2636753	11/9/2011	\$2,749.57
		<b>TOTAL WALTHER FLENDER</b>	<b>\$11,786.27</b>
WARD GREENBERG HELLER & REIDY LLP 300 STATE STREET ROCHESTER, NY 14614-1019			
	D0320181018901	1/18/2012	\$74,712.61
		<b>TOTAL WARD GREENBERG HELLER &amp; REIDY LLP</b>	<b>\$74,712.61</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
WARD GREENBERG HELLER REIDY LLP	300 STATE ST.#600 ROCHESTER, NY 14614		
	1501026196	10/21/2011	\$3,958.00
	1501027596	10/31/2011	\$42,192.44
	1501029209	11/8/2011	\$18,112.59
	1501029710	11/10/2011	\$3,514.00
	1501030098	11/14/2011	\$9,669.48
	1501031395	11/22/2011	\$224.00
	1501031785	11/23/2011	\$4,218.24
	1501032120	11/25/2011	\$10,401.09
	1501032493	11/29/2011	\$18,594.00
	1501033232	12/1/2011	\$9,224.00
	1501033850	12/5/2011	\$2,797.55
	1501034157	12/6/2011	\$15,493.53
	1501036413	12/16/2011	\$6,784.14
	1501036782	12/20/2011	\$13,748.24
	1501037439	12/22/2011	\$3,419.49
<b>TOTAL WARD GREENBERG HELLER REIDY LLP</b>			<b>\$162,350.79</b>
WARNER BROS INC	1017 N LAS PALMAS AVE SUITE 300 HOLLYWOOD, CA 90038		
	742680	11/10/2011	\$371,000.00
	741990	11/10/2011	\$11,000.00
<b>TOTAL WARNER BROS INC</b>			<b>\$382,000.00</b>
WARNER BROS INCORPORATED	1017 N LAS PALMAS AVE SUITE 300 HOLLYWOOD, CA 90038		
	742443	11/10/2011	\$12,000.00
<b>TOTAL WARNER BROS INCORPORATED</b>			<b>\$12,000.00</b>
WARNER BROS/ARGO	11999 SAN VICENTE BLVD STE 215 LOS ANGELES, CA 90049		
	744063	12/14/2011	\$68,226.41
	745983	1/12/2012	\$47,140.21
<b>TOTAL WARNER BROS/ARGO</b>			<b>\$115,366.62</b>
WARNER BROTHERS	4000 WARNER BLVD BURBANK, CA 91522		
	D0313220995001	11/18/2011	\$9,230,746.00
<b>TOTAL WARNER BROTHERS</b>			<b>\$9,230,746.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
WASTE MANAGEMENT - UPSTREAM 1661 MOUNT READ BLVD ROCHESTER, NY 14606-2825			
	1501029301	11/8/2011	\$29,743.10
	1501030886	11/16/2011	\$258,365.45
	1501031523	11/22/2011	\$28,373.54
	1501033906	12/5/2011	\$77,201.07
	1501036480	12/16/2011	\$235,255.34
	<b>TOTAL WASTE MANAGEMENT - UPSTREAM</b>		<b>\$628,938.50</b>
WASTE TECHNOLOGY SERVICES INC 435 NORTH 2ND STREET LEWISTON, NY 14092			
	1501032616	11/29/2011	\$6,832.00
	<b>TOTAL WASTE TECHNOLOGY SERVICES INC</b>		<b>\$6,832.00</b>
WATKISS AUTOMATION LTD MIDDLEFIELD INDUSTRIAL ESTATE SANDY, BE SG19 1RZ UNITED KINGDOM			
	2691909	11/22/2011	\$38,994.60
	<b>TOTAL WATKISS AUTOMATION LTD</b>		<b>\$38,994.60</b>
WEBB-MASON INC 10820 GILROY RD HUNT VALLEY, MD 21031			
	746109	12/29/2011	\$9,283.46
	<b>TOTAL WEBB-MASON INC</b>		<b>\$9,283.46</b>
WEBCOLLAGE INC P.O. BOX 347463 PITTSBURGH, PA 15251			
	1501027843	10/31/2011	\$3,750.00
	1501033901	12/5/2011	\$59,750.00
	<b>TOTAL WEBCOLLAGE INC</b>		<b>\$63,500.00</b>
WEBSTER ASSOCIATES IN 2665 SOUTH SANTA FE DRIVE DENVER, CO 80223			
	1501026261	10/21/2011	\$4,356.00
	1501036434	12/16/2011	\$9,504.00
	<b>TOTAL WEBSTER ASSOCIATES IN</b>		<b>\$13,860.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
WEILER WELDING 403 W COLUMBIA ST SPRINGFIELD, OH 45506	1501026484 1501027994 1501028377 1501028901 1501030325 1501032311 1501033681 1501034664 1501036515	10/21/2011 10/31/2011 11/1/2011 11/4/2011 11/14/2011 11/25/2011 12/2/2011 12/7/2011 12/16/2011	\$787.27 \$826.50 \$1,299.11 \$396.00 \$1,161.35 \$962.27 \$381.34 \$1,029.48 \$935.39
		<b>TOTAL WEILER WELDING</b>	<b>\$7,778.71</b>
WELCH EQUIPMENT COMPANY 4925 NOME STREET DENVER, CO 80239	1501031792 1501032515 1501035888 1501036420	11/23/2011 11/29/2011 12/14/2011 12/16/2011	\$3,361.65 \$3,834.87 \$1,561.00 \$870.63
		<b>TOTAL WELCH EQUIPMENT COMPANY</b>	<b>\$9,628.15</b>
WELL-TECH PRECISION MACHINERY NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT	12/2/2011	\$12,053.16
		<b>TOTAL WELL-TECH PRECISION MACHINERY</b>	<b>\$12,053.16</b>
WERNERT-PUMPEN GMBH OBERHAUSENER STR. 67-79 MÖHLHEIM AN DER RUHR, 8 45476 GERMANY	2579141 2682488	10/26/2011 11/21/2011	\$5,562.58 \$67,228.46
		<b>TOTAL WERNERT-PUMPEN GMBH</b>	<b>\$72,791.04</b>
WEST BUSINESS SERVICES LP LOCKBOX #236 3066 OMAHA, NE 68103-0066	1501027649 1501037228 1501038768	10/31/2011 12/21/2011 1/13/2012	\$128,457.56 \$126,026.79 \$125,641.21
		<b>TOTAL WEST BUSINESS SERVICES LP</b>	<b>\$380,125.56</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
WESTERN FILM COMPANY LLC 100 UNIVERSAL CITY PLZ UNIVERSAL CITY, CA 91608-1002	741715 743086	10/28/2011 10/28/2011	\$12,796.30 \$75,268.09
		<b>TOTAL WESTERN FILM COMPANY LLC</b>	<b>\$88,064.39</b>
WHEELING INSURANCE 8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND	OUTGOING MONEY TRANSFR OUTGOING MONEY TRANSFR	12/7/2011 12/19/2011	\$58,719.00 \$200,000.00
		<b>TOTAL WHEELING INSURANCE</b>	<b>\$258,719.00</b>
WHITEHALL INDUSTRIES INC. 801 SOUTH MADISON STREET LUDINGTON, MI 49431	10085362 10085459 10085564 10085634 10085708 10085798 10085935 10086072 10086166 10086241 10086412 10086512 10086619 10086707 10086854 10086932 10087000 10087152 10087316 10087376	10/24/2011 10/31/2011 10/31/2011 11/4/2011 11/7/2011 11/9/2011 11/15/2011 11/21/2011 11/23/2011 11/28/2011 12/2/2011 12/5/2011 12/8/2011 12/9/2011 12/13/2011 12/16/2011 12/21/2011 12/27/2011 12/28/2011 1/3/2012	\$2,979.72 \$892.32 \$7,992.16 \$1,446.60 \$8,339.42 \$892.32 \$159.60 \$1,399.50 \$5,305.55 \$8,599.73 \$4,530.38 \$1,784.64 \$4,078.52 \$3,442.06 \$1,322.72 \$6,521.32 \$1,341.12 \$5,743.72 \$3,878.28 \$1,922.20
		<b>TOTAL WHITEHALL INDUSTRIES INC.</b>	<b>\$72,571.88</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
WHITFORD CORPORATION 47 PARK AVENUE ELVERSON, PA 19520	10085486 10085813 10086430 10086636 10086874 10087097 10087236	10/31/2011 11/7/2011 12/2/2011 12/5/2011 12/12/2011 12/20/2011 12/27/2011	\$10,229.91 \$11,266.80 \$2,529.00 \$11,954.30 \$18,200.55 \$18,200.55 \$11,266.80
		<b>TOTAL WHITFORD CORPORATION</b>	<b>\$83,647.91</b>
WIBU-SYSTEMS USA INC 110 WEST DAYTON STREET EDMONDS, WA 98020-7245	1501027879	10/31/2011	\$12,500.00
		<b>TOTAL WIBU-SYSTEMS USA INC</b>	<b>\$12,500.00</b>
WIEDNER & MCAULIFFE LTD ONE NORTH FRANKLIN 1900 CHICAGO, IL 60606	1501026547	10/21/2011	\$7,153.10
		<b>TOTAL WIEDNER &amp; MCAULIFFE LTD</b>	<b>\$7,153.10</b>
WILEY SUBSCRIPTION SERVICES INC 111 RIVER ST HOBOKEN, NJ 07030	1501031414	11/22/2011	\$15,750.00
		<b>TOTAL WILEY SUBSCRIPTION SERVICES INC</b>	<b>\$15,750.00</b>
WILHELM DREUSICKE GMBH AND CO ROHDESTR. 17 420252 BERLIN 12099 GERMANY	2581486 2636755 2691888	10/26/2011 11/9/2011 11/22/2011	\$3,599.37 \$9,650.84 \$5,220.65
		<b>TOTAL WILHELM DREUSICKE GMBH AND CO</b>	<b>\$18,470.86</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
WILHELM HERM. MULLER	POSTKAMP 14 HANNOVER 30159 GERMANY	2563224 2636754 2691878 2694838 2718204 2787003 2804469	10/21/2011 11/9/2011 11/22/2011 11/23/2011 12/1/2011 12/14/2011 12/19/2011	\$452.92 \$754.03 \$1,230.31 \$551.11 \$2,544.59 \$3,174.00 \$60.94
			<b>TOTAL WILHELM HERM. MULLER</b>	<b>\$8,767.90</b>
WILLIAMS & CONNOLLY	725 TWELFTH STREET NW WASHINGTON, DC 20005	D0320171531601 D0320181014601	1/17/2012 1/18/2012	\$69,224.63 \$69,224.63
			<b>TOTAL WILLIAMS &amp; CONNOLLY</b>	<b>\$138,449.26</b>
WILLIAMS & CONNOLLY LLP	725 TWELFTH STREET NW WASHINGTON, DC 20005	1501030246 1501035587 1501037812	11/14/2011 12/13/2011 12/23/2011	\$55,520.52 \$15,142.12 \$177,849.69
			<b>TOTAL WILLIAMS &amp; CONNOLLY LLP</b>	<b>\$248,512.33</b>
WILMER CUTLER & PICKERING	1875 PENNSYLVANIA AVE NW WASHINGTON, DC 20006	D0320171527101	1/17/2012	\$137,951.90
			<b>TOTAL WILMER CUTLER &amp; PICKERING</b>	<b>\$137,951.90</b>
WILMER CUTLER PICKERING HALE	1875 PENNSYLVANIA AVE NW WASHINGTON, DC 20006	1501026264 1501028288 1501030828 1501032166 1501033260 1501033877 1501036121 1501036436	10/21/2011 11/1/2011 11/16/2011 11/25/2011 12/1/2011 12/5/2011 12/15/2011 12/16/2011	\$154,221.29 \$99,743.79 \$153,308.75 \$159,277.12 \$78,855.91 \$225,701.72 \$405,185.45 \$11,976.40
			<b>TOTAL WILMER CUTLER PICKERING HALE</b>	<b>\$1,288,270.43</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
WINSTON & STRAWN LLP	35 WEST WACKER DRIVE CHICAGO, IL 60601		
	1501032168	11/25/2011	\$6,082.04
	1501035505	12/13/2011	\$3,191.84
	<b>TOTAL WINSTON &amp; STRAWN LLP</b>		<b>\$9,273.88</b>
WIPRO LIMITED	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND		
	OUTGOING INTERNAL MT	10/28/2011	\$44,381.67
	1501027822	10/31/2011	\$488,562.91
	1501029287	11/8/2011	\$29,134.56
	1501030219	11/14/2011	\$620,632.33
	OUTGOING INTERNAL MT	11/16/2011	\$44,381.67
	1501032234	11/25/2011	\$46,000.00
	1501033589	12/2/2011	\$531,899.58
	1501034272	12/6/2011	\$250,825.91
	1501036470	12/16/2011	\$553,997.37
	1501038014	12/29/2011	\$123,389.58
	1501038063	12/30/2011	\$352,104.16
	1501038565	1/11/2012	\$44,381.67
	<b>TOTAL WIPRO LIMITED</b>		<b>\$3,129,691.41</b>
WISCONSIN OVEN CORPORATION	2675 MAIN STREET 873 EAST TROY, WI 53120		
	1501026177	10/21/2011	\$14,195.00
	1501027573	10/31/2011	\$4,587.30
	1501028961	11/7/2011	\$3,994.40
	1501030786	11/16/2011	\$17,513.00
	1501031377	11/22/2011	\$783.00
	1501032470	11/29/2011	\$7,185.00
	1501033463	12/2/2011	\$7,800.00
	1501033845	12/5/2011	\$1,471.80
	1501034530	12/7/2011	\$4,023.90
	1501035868	12/14/2011	\$1,572.30
	1501037203	12/21/2011	\$6,940.50
	<b>TOTAL WISCONSIN OVEN CORPORATION</b>		<b>\$70,066.20</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
WOLCOTT PARK, INC. 1700 HUDSON AVENUE ROCHESTER, NY 14617	10085228 10085429 10085626 10085688 10085918 10086144 10086302 10086601 10086495 10086768 10086982 10087142 10087300	10/24/2011 11/1/2011 11/8/2011 11/8/2011 11/15/2011 11/22/2011 12/1/2011 12/6/2011 12/6/2011 12/13/2011 12/22/2011 12/22/2011 12/29/2011	\$3,843.02 \$3,843.02 \$3,703.50 \$7,407.00 \$139.52 \$3,814.60 \$3,814.60 \$3,814.60 \$3,954.12 \$3,814.60 \$4,093.64 \$3,814.60 \$3,814.60
		<b>TOTAL WOLCOTT PARK, INC.</b>	<b>\$49,871.42</b>
WORKFLOW SOLUTIONS LLC 435 LAWRENCE BELL DR., SUITE 4 WILLIAMSVILLE, NY 14221	1501029790 1501030571 1501034637 1501034806 1501035963	11/10/2011 11/16/2011 12/7/2011 12/8/2011 12/14/2011	\$6,718.80 \$514.08 \$150.00 \$578.62 \$1,340.81
		<b>TOTAL WORKFLOW SOLUTIONS LLC</b>	<b>\$9,302.31</b>
WORLD FUEL SERVICES, INC. 9800 NW 41ST STREET MIAMI, FL 33178-2980	1501027019 1501028493 1501029986 1501031263 1501033907 1501036661 1501037942	10/28/2011 11/2/2011 11/14/2011 11/18/2011 12/5/2011 12/19/2011 12/27/2011	\$19,757.58 \$10,535.37 \$47,187.84 \$43,653.81 \$26,168.84 \$6,568.00 \$14,142.40
		<b>TOTAL WORLD FUEL SERVICES, INC.</b>	<b>\$168,013.84</b>
WORLD MICRO COMPONENTS INC 205 HEMBREE PARK DRIVE, SUITE 105 ROSWELL, GA 30076	1501026555	10/21/2011	\$11,385.00
		<b>TOTAL WORLD MICRO COMPONENTS INC</b>	<b>\$11,385.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
WORLD RICHMAN MFG CORPORATION 2505 BATH ROAD ELGIN, IL 60124	1501028047 1501032351 1501034856 1501036218 1501037859	10/31/2011 11/25/2011 12/8/2011 12/15/2011 12/23/2011	\$58,886.40 \$82,390.56 \$150.00 \$103,386.24 \$79,804.80
		<b>TOTAL WORLD RICHMAN MFG CORPORATION</b>	<b>\$324,618.00</b>
WORLD WIDE TECHNOLOGY INC 60 WELDON PARKWAY MARYLAND HEIGHTS, MO 63043	1501030235 1501037505	11/14/2011 12/22/2011	\$72,254.40 \$98,784.00
		<b>TOTAL WORLD WIDE TECHNOLOGY INC</b>	<b>\$171,038.40</b>
WORLD-PROSPECT INTERNATIONAL 8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND	OUTGOING MONEY TRANSFR OUTGOING MONEY TRANSFR OUTGOING MONEY TRANSFR	11/23/2011 12/1/2011 12/22/2011	\$48,360.00 \$56,420.00 \$38,142.00
		<b>TOTAL WORLD-PROSPECT INTERNATIONAL</b>	<b>\$142,922.00</b>
WUESTHOFF AND WUESTHOFF SCHWEIGERSTRASSE 2 MUNCHEN 81541 GERMANY	2589473 2724253	10/27/2011 12/2/2011	\$4,477.35 \$2,817.89
		<b>TOTAL WUESTHOFF AND WUESTHOFF</b>	<b>\$7,295.24</b>
WUNDERMAN WORLDWIDE LLC 285 MADISON AVENUE NEW YORK, NY 10017-6486	1501028083 1501033386	10/31/2011 12/1/2011	\$422,829.00 \$385,981.00
		<b>TOTAL WUNDERMAN WORLDWIDE LLC</b>	<b>\$808,810.00</b>
WYCO MECHANICAL LLC 81 SHUMWAY ROAD BROCKPORT, NY 14420	1501027380 1501027834 1501030875 1501032243	10/28/2011 10/31/2011 11/16/2011 11/25/2011	\$12,646.00 \$8,998.29 \$16,618.93 \$8,340.59
		<b>TOTAL WYCO MECHANICAL LLC</b>	<b>\$46,603.81</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
WYNIT INC 5801 EAST TAFT ROAD NORTH SYRACUSE, NY 13212	1501026194 1501027297 1501027593 1501029455 1501030491 1501031783 1501032114 1501032491 1501033230 1501035145 1501035455 1501037214 1501037436	10/21/2011 10/28/2011 10/31/2011 11/9/2011 11/16/2011 11/23/2011 11/25/2011 11/29/2011 12/1/2011 12/9/2011 12/13/2011 12/21/2011 12/22/2011	\$7,161.60 \$10,350.09 \$1,488.98 \$28,834.56 \$34,783.43 \$3,879.39 \$1,889.95 \$78,772.64 \$40,349.69 \$50,147.64 \$3,928.60 \$6,398.77 \$25,277.28
		<b>TOTAL WYNIT INC</b>	<b>\$293,262.62</b>
XACTIV INC 1387 FAIRPORT ROAD, BUILDING 900-G FAIRPORT, NY 14450	1501027629 1501034178	10/31/2011 12/6/2011	\$6,066.00 \$6,066.00
		<b>TOTAL XACTIV INC</b>	<b>\$12,132.00</b>
XERPGRAFIC PRINTING SERVICES NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT OUTGOING INTERNAL MT OUTGOING INTERNAL MT OUTGOING INTERNAL MT OUTGOING INTERNAL MT	10/28/2011 11/2/2011 11/18/2011 11/25/2011 12/27/2011	\$2,797.70 \$279.90 \$899.70 \$258.00 \$2,110.20
		<b>TOTAL XERPGRAFIC PRINTING SERVICES</b>	<b>\$6,345.50</b>
XLI INC 55 VANGUARD PARKWAY ROCHESTER, NY 14606	1501029491 1501030158 1501031458 1501034226 1501034764 1501036125 1501036852	11/9/2011 11/14/2011 11/22/2011 12/6/2011 12/8/2011 12/15/2011 12/20/2011	\$2,718.00 \$7,047.60 \$3,792.45 \$834.24 \$1,517.55 \$5,310.00 \$1,346.00
		<b>TOTAL XLI INC</b>	<b>\$22,565.84</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
XP POWER INC	990 BENECIA AVENUE SUNNYVALE, CA 94085		
	743193	10/25/2011	\$7,467.50
	745672	12/19/2011	\$513.00
	<b>TOTAL XP POWER INC</b>		<b>\$7,980.50</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
XPEDX	1059 WEST RIDGE ROAD ROCHESTER, NY 14615		
	10085206	10/21/2011	\$1,993.84
	1501026300	10/21/2011	\$1,024.32
	1501027280	10/28/2011	\$3,996.15
	10085408	10/31/2011	\$10,100.38
	1501027754	10/31/2011	\$5,542.20
	10085538	10/31/2011	\$2,879.40
	10085670	11/4/2011	\$28,584.86
	10085616	11/4/2011	\$684.15
	1501029025	11/7/2011	\$706.56
	1501029260	11/8/2011	\$1,015.20
	10085857	11/14/2011	\$298.90
	1501030178	11/14/2011	\$3,067.20
	1501029970	11/14/2011	\$1,972.80
	10085903	11/15/2011	\$271.92
	1501031072	11/17/2011	\$3,379.15
	10086038	11/21/2011	\$653.00
	10086128	11/22/2011	\$581.72
	1501031758	11/23/2011	\$1,758.00
	1501031891	11/23/2011	\$7,692.95
	1501032093	11/25/2011	\$3,028.46
	1501032291	11/25/2011	\$5,417.29
	10086287	11/28/2011	\$1,547.52
	1501032721	11/29/2011	\$22,897.09
	1501032463	11/29/2011	\$1,169.92
	1501032453	11/29/2011	\$14,713.08
	1501032592	11/29/2011	\$174.79
	1501033215	12/1/2011	\$2,473.89
	1501033549	12/2/2011	\$99.63
	10086585	12/5/2011	\$905.27
	1501033889	12/5/2011	\$3,539.40
	10086480	12/5/2011	\$590.55
	1501034243	12/6/2011	\$2,475.00
	1501034131	12/6/2011	\$2,277.60
	1501034138	12/6/2011	\$223.70
	1501034713	12/8/2011	\$17,099.76
	10086675	12/9/2011	\$717.70
	10086831	12/12/2011	\$2,585.68
	1501035430	12/13/2011	\$314.82
	1501035921	12/14/2011	\$1,140.00
	1501035865	12/14/2011	\$5,626.70
	1501036137	12/15/2011	\$479.65
	1501036187	12/15/2011	\$21,179.70
	1501036450	12/16/2011	\$1,242.00
	10087047	12/20/2011	\$14,216.50
	1501036872	12/20/2011	\$1,015.20

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
XPEDX INTERNATIONAL PAPER	1501037484	12/22/2011	\$3,783.42
	10087288	12/29/2011	\$4,340.60
	10087357	1/3/2012	\$8,717.20
	1501038188	1/4/2012	\$5,328.96
	1501038118	1/4/2012	\$16,325.50
	1501038304	1/5/2012	\$2,475.00
	1501038543	1/10/2012	\$706.56
	1501038937	1/18/2012	\$2,475.00
	<b>TOTAL XPEDX</b>		<b>\$247,505.84</b>
XPEDX INTERNATIONAL PAPER	115 W. RIVERVIEW AVENUE DAYTON, OH 45405		
	1501026382	10/21/2011	\$9,611.98
	1501026783	10/25/2011	\$18,723.13
	1501027388	10/28/2011	\$3,969.00
	1501027863	10/31/2011	\$10,951.38
	1501028333	11/1/2011	\$9,169.17
	1501029057	11/7/2011	\$2,698.30
	1501029302	11/8/2011	\$7,204.50
	1501029782	11/10/2011	\$5,094.14
	1501030240	11/14/2011	\$4,760.19
	1501030562	11/16/2011	\$13,721.77
	1501031108	11/17/2011	\$5,396.05
	1501031526	11/22/2011	\$4,617.78
	1501031865	11/23/2011	\$5,198.46
	1501032252	11/25/2011	\$13,434.83
	1501032661	11/29/2011	\$9,689.75
	1501033088	11/30/2011	\$5,729.79
	1501033610	12/2/2011	\$3,822.73
	1501034293	12/6/2011	\$8,555.83
	1501034626	12/7/2011	\$7,814.12
	1501034794	12/8/2011	\$11,606.16
	1501035352	12/12/2011	\$5,788.64
	1501035581	12/13/2011	\$2,758.63
	1501036481	12/16/2011	\$2,744.75
	1501036933	12/20/2011	\$33,963.52
	1501037288	12/21/2011	\$9,131.85
	1501037510	12/22/2011	\$1,675.00
	1501037811	12/23/2011	\$1,771.43
	<b>TOTAL XPEDX INTERNATIONAL PAPER</b>		<b>\$219,602.88</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
XPEDX - OKLAHOMA CITY	115 W. RIVERVIEW AVENUE DAYTON, OH 45405		
	1501026456	10/21/2011	\$2,114.00
	1501026816	10/25/2011	\$2,888.00
	1501027959	10/31/2011	\$654.40
	1501028366	11/1/2011	\$1,745.10
	1501035238	12/9/2011	\$998.68
	1501035979	12/14/2011	\$7,121.93
	<b>TOTAL XPEDX - OKLAHOMA CITY</b>		<b>\$15,522.11</b>
X-RITE INC	4300 44TH ST SE GRAND RAPIDS, MI 49512		
	1501026381	10/21/2011	\$2,495.00
	1501026782	10/25/2011	\$8,500.00
	1501027859	10/31/2011	\$570.00
	1501028905	11/4/2011	\$2,255.00
	1501029106	11/7/2011	\$4,098.00
	1501029347	11/8/2011	\$2,549.00
	1501030340	11/14/2011	\$3,831.00
	1501030668	11/16/2011	\$0.01
	1501031262	11/18/2011	\$3,200.00
	1501031863	11/23/2011	\$4,250.00
	1501031913	11/23/2011	\$1,140.00
	1501033308	12/1/2011	\$570.00
	1501034289	12/6/2011	\$3,668.00
	1501034375	12/6/2011	\$570.00
	1501035218	12/9/2011	\$500.00
	1501035949	12/14/2011	\$7,380.00
	1501036210	12/15/2011	\$150.00
	1501036164	12/15/2011	\$936.00
	<b>TOTAL X-RITE INC</b>		<b>\$46,662.01</b>
X-RITE INCORPORATED	430 44TH STREET GRAND RAPIDS, MI 49512		
	10085224	10/21/2011	\$2,850.00
	1501027483	10/28/2011	\$495.00
	10085425	10/31/2011	\$2,850.00
	1501028535	11/3/2011	\$1,650.00
	10085684	11/7/2011	\$2,850.00
	10085916	11/16/2011	\$2,850.00
	10086141	11/22/2011	\$2,850.00
	10086385	12/2/2011	\$2,850.00
	10086600	12/8/2011	\$2,850.00
	<b>TOTAL X-RITE INCORPORATED</b>		<b>\$22,095.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
XSTRATA CANADA CORP / FALCONBRIDGE LTD	100 KING STREET WEST TORONTO, ON M5X 1E3 CANADA		
	D0320090998201	1/9/2012	\$8,664,000.00
	D0320111086001	1/11/2012	\$301,292.53
	D0320111089001	1/11/2012	\$28,250.68
	<b>TOTAL XSTRATA CANADA CORP / FALCONBRIDGE LTD</b>		<b>\$8,993,543.21</b>
XY TECH MODULE TECHNOLOGIES	1704 WAYNEPORT RD MACEDON, NY 14502		
	D0313001044501	10/27/2011	\$21,262.40
	D0313141107901	11/10/2011	\$21,402.20
	D0313271057301	11/23/2011	\$42,276.80
	D0313420911101	12/8/2011	\$14,203.50
	D0313561174301	12/22/2011	\$14,257.60
	<b>TOTAL XY TECH MODULE TECHNOLOGIES</b>		<b>\$113,402.50</b>
YANTAI VALIANT FINE CHEMICALS CO	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND		
	OUTGOING INTERNAL MT	10/24/2011	\$182,000.00
	OUTGOING INTERNAL MT	11/21/2011	\$318,500.00
	OUTGOING INTERNAL MT	12/27/2011	\$38,400.00
	<b>TOTAL YANTAI VALIANT FINE CHEMICALS CO</b>		<b>\$538,900.00</b>
YKI PATENT ATTORNEYS	1-34-12 KICHIJOJI-HONCHO MUSASHINO-SHI TOKYO 1800004 JAPAN		
	2563236	10/21/2011	\$38,023.03
	2589487	10/27/2011	\$2,568.97
	2694850	11/23/2011	\$52,828.16
	2705728	11/28/2011	\$53,782.33
	<b>TOTAL YKI PATENT ATTORNEYS</b>		<b>\$147,202.49</b>
YOUNG & RUBICOM	285 MADISON AVE NEW YORK, NY 10017		
	1501034300	12/6/2011	\$12,400.00
	<b>TOTAL YOUNG &amp; RUBICOM</b>		<b>\$12,400.00</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
YOUNG CONAWAY STARGATT & TAYLOR LLP	1000 N WEST STREET, FLOOR 17 WILMINGTON, DE 19801-1053	D0313501102401 D0313561139701 D0320030388101 D0320061059301 D0320121125101	12/16/2011 12/22/2011 1/3/2012 1/6/2012 1/12/2012	\$150,000.00 \$106,910.20 \$99,352.10 \$99,812.35 \$306,767.50
		TOTAL YOUNG CONAWAY STARGATT & TAYLOR LLP	<b>\$762,842.15</b>	
ZATEC LLC	620 SPRING STREET NORTH DIGHTON, MA 02764	10085215 1501027467 1501028057 10085417 10085542 1501029359 10085621 10085678 10085787 10085860 10085910 1501031645 10086134 10086044 10086293 10086374 10086590 10086759 10086836 1501037568 10086973 10087053 10087193	10/24/2011 10/28/2011 10/31/2011 10/31/2011 11/7/2011 11/8/2011 11/14/2011 11/14/2011 11/14/2011 11/15/2011 11/15/2011 11/22/2011 11/25/2011 11/25/2011 12/5/2011 12/5/2011 12/12/2011 12/16/2011 12/16/2011 12/22/2011 12/27/2011 12/27/2011 12/29/2011	\$466.52 \$1,734.00 \$1,388.40 \$1,892.00 \$1,892.00 \$1,133.86 \$5,672.00 \$17,697.00 \$2,868.40 \$3,844.80 \$7,689.60 \$1,734.00 \$11,595.20 \$7,689.60 \$7,628.80 \$5,858.40 \$500.00 \$2,250.00 \$5,858.40 \$1,734.00 \$7,811.20 \$7,811.20 \$9,764.00
		TOTAL ZATEC LLC	<b>\$116,513.38</b>	
ZB19	RIEMENSCHNEIDER STRASSE 2 THUENGERSHEIM 97291 GERMANY	2636756 2691891	11/9/2011 11/22/2011	\$7,567.88 \$972.79
		TOTAL ZB19	<b>\$8,540.67</b>	

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ZEBRA TECHNOLOGIES CORPORATION 333 CORPORATE WOODS PARKWAY VERNON HILLS, IL 60061-3109	1501029484 1501031449 1501032563 1501033259 1501033526 1501034759 1501035503 1501036841	11/9/2011 11/22/2011 11/29/2011 12/1/2011 12/2/2011 12/8/2011 12/13/2011 12/20/2011	\$6,144.00 \$1,536.00 \$61.44 \$15,360.00 \$1,536.00 \$1,536.00 \$1,966.08 \$1,966.08
		<b>TOTAL ZEBRA TECHNOLOGIES CORPORATION</b>	<b>\$30,105.60</b>
ZELLER CORPORATION 1000 UNIVERSITY AVENUE ROCHESTER, NY 14607	1501026165 1501030067 1501031760 745140 1501035127	10/21/2011 11/14/2011 11/23/2011 12/7/2011 12/9/2011	\$4,394.50 \$723.64 \$885.00 \$34,583.00 \$500.00
		<b>TOTAL ZELLER CORPORATION</b>	<b>\$41,086.14</b>
ZELLER ELECTRIC 800 EMERSON STREET ROCHESTER, NY 14613	10085477 10085573 10085643 10085721 10086084 10086181 10086425 10086715 10086867 10087093 10087161 10087326	10/28/2011 10/31/2011 11/3/2011 11/4/2011 11/21/2011 11/22/2011 12/1/2011 12/8/2011 12/13/2011 12/20/2011 12/22/2011 12/28/2011	\$652.58 \$590.00 \$100.00 \$6,567.58 \$430.60 \$412.58 \$1,023.88 \$668.45 \$412.58 \$1,999.68 \$493.08 \$412.58
		<b>TOTAL ZELLER ELECTRIC</b>	<b>\$13,763.59</b>
ZELLER ELECTRIC INC. 1000 UNIVERSITY AVE., STE 800 ROCHESTER, NY 14607	10085827 10086107 10086557 10087343	11/7/2011 11/21/2011 12/2/2011 12/28/2011	\$364.00 \$416.00 \$134.10 \$6,724.24
		<b>TOTAL ZELLER ELECTRIC INC.</b>	<b>\$7,638.34</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
ZGRAPHICS LTD	322 NORTH RIVER STREET EAST DUNDEE, IL 60118	746089	1/4/2012  <b>TOTAL ZGRAPHICS LTD</b>	\$16,500.00  <b>\$16,500.00</b>
ZHEJIANG SHOU AND FU CHEMICAL CO	DONGDU QIAOTOU JINYUN 321400 CHINA	2563222 2682482	10/21/2011 11/21/2011  <b>TOTAL ZHEJIANG SHOU AND FU CHEMICAL CO</b>	\$22,509.27 \$77,195.58  <b>\$99,704.85</b>
ZHONGYIN NINGBO BATTERY CO	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT OUTGOING INTERNAL MT OUTGOING INTERNAL MT OUTGOING INTERNAL MT OUTGOING INTERNAL MT	11/10/2011 11/14/2011 11/14/2011 11/18/2011 11/25/2011  <b>TOTAL ZHONGYIN NINGBO BATTERY CO</b>	\$191,211.77 \$3,262.50 \$32,292.88 \$161,786.04 \$251,842.38  <b>\$640,395.57</b>
ZORAN CORPORATION - ERS	1390 KIFER ROAD SUNNYVALE, CA 94086	1501029078	11/7/2011  <b>TOTAL ZORAN CORPORATION -ERS</b>	\$75,544.98  <b>\$75,544.98</b>
ZORAN IMAGING DIVISION	10 PRESIDENTIAL WAY WOBURN, MA 1801	10086279	11/29/2011  <b>TOTAL ZORAN IMAGING DIVISION</b>	\$33,831.00  <b>\$33,831.00</b>
ZYNET INTERNATIONAL INC	710 KETTNER BLVD. SAN DIEGO, CA 92101	1501026567 1501028087 1501034683	10/21/2011 10/31/2011 12/7/2011  <b>TOTAL ZYNET INTERNATIONAL INC</b>	\$1,082.06 \$4,000.00 \$4,000.00  <b>\$9,082.06</b>
			<b>TOTAL</b>	<b>\$615,840,026.59</b>

**Specific Notes**

The above listing reflects all payments made to creditors in the 90 days prior to the Petition Date by payee based on payment clear date. Aggregated payments by payee that total less than \$5,850 are excluded as are all forms of employee compensation, independent contractor fees, Director fees, and intercompany payments.

Eastman Kodak Company, et al.,  
Case Number: 12-10202 (ALG)

Payments made to insiders within the period of January 19, 2011 and January 18, 2012

Entity Name	Name	Wages <sup>1</sup>	Bonus <sup>2</sup>	SIP Match <sup>3</sup>	Stock Units <sup>4</sup>	Imputed Income <sup>5</sup>	Company Paid Benefits <sup>6</sup>	Total
Eastman Kodak Company	Perez, Antonio	\$1,117,248	\$348,000	\$0	\$395,658	\$44,019	\$1,455	\$1,906,380
Eastman Kodak Company	Quatela, Laura	\$410,584	\$168,657	\$6,769	\$93,042	\$1,419	\$18,969	\$699,440
Eastman Kodak Company	Faraci, Philip	\$697,561	\$119,000	\$0	\$129,903	\$475	\$8,672	\$955,611
Eastman Kodak Company	McCorvey, Antoinette	\$448,431	\$47,733	\$7,350	\$68,371	\$8,905	\$24,567	\$605,357
Eastman Kodak Company	Jotwani, Pradeep	\$591,012	\$23,425	\$0	\$109,392	\$0	\$211	\$724,040
	<b>Other Insiders<sup>7</sup></b>	<b>\$8,041,736</b>	<b>\$926,517</b>	<b>\$113,908</b>	<b>\$1,152,874</b>	<b>\$52,662</b>	<b>\$376,101</b>	<b>\$10,663,797</b>
<b>Total:</b>		<b>\$11,306,572</b>	<b>\$1,633,332</b>	<b>\$128,027</b>	<b>\$1,949,240</b>	<b>\$107,480</b>	<b>\$429,975</b>	<b>\$15,554,626</b>

**Notes:**

1) Wages consists of Regular Work, Holiday Allowance, Vacation, Sickness, and Foreign wages.

2) Bonus consists of EXCEL payments, Miscellaneous payments, Lump Sum payments, and Foreign payments.

3) SIP Match consists of company paid matching contributions to the Eastman Kodak Employees' Savings and Investment Plan, a retirement plan qualified under Internal Revenue Code Section 401(k).

4) Stock Units granted during the period were subject to restrictions on trading and were not vested until after the Petition Date. As such, the amount listed is based upon the market value (calculated using the closing price as of 1/18/12), without any reduction for risk of forfeiture, for all stock awards (including Leadership Stock, Restricted Stock and RSUs) and stock option awards granted during the year reported.

5) Imputed Income consists of the income added to employees wages for Financial Services, Umbrella Insurance and Use of Corporate Jet.

6) Company Paid Benefits includes the company contribution paid by the Debtor for severance and other employee benefits provided to the employees listed.

7) "Other Insiders" consists of individuals holding the title of Assistant Secretary, Assistant Treasurer, CAO, Controller, Director, Executive Vice President, General Counsel, Manager, President, Secretary, Senior Vice President, Shareholder, Treasurer, Board of Director members and spouses who did not receive more than \$515,000 from the Debtor in the 12 months before the petition date.

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Suits and administrative proceedings, executions, garnishments and attachments**

List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case

<b>Caption Of Suit</b>	<b>Case Number</b>	<b>Nature Of Proceeding</b>	<b>Court Or Agency And Location</b>	<b>Status/Disposition</b>
ABSHER, BRENDA, IND. & ADMIN. OF ESTATE OF JERRYABSHER V. EASTMAN KODAK COMPANY, ET AL	10C-03-275	ASBESTOS (ECC INDEMNIFYING KODAK) LITIGATION	SUPERIOR COURT - NEW CASTLE COUNTY, DE	PENDING
ACHETERBERG V. EASTMAN KODAK COMPANY	AVAILABLE UPON REQUEST	PERSONAL INJ/PROD. RELATED LITIGATION	STATE OF RHODE ISLAND SUPERIOR COURT PROVIDENCE, RI	PENDING
ANDERSON, DIANNA, ADMINISTRATOR OF ESTATE OF CHARLES ANDERSON V. EASTMAN KODAK COMPANY, ET AL	10-L-596	ASBESTOS (ECC INDEMNIFYING KODAK) LITIGATION	3RD JUDICIAL CIRCUIT COURT - MADISON COUNTY, IL	PENDING
ANDRE LEGRAS V. EASTMAN KODAK COMPANY	BC438097	SLIP/FALL LITIGATION	SUPREME COURT - COUNTY OF MONROE, NY	PENDING
APPLE INC. V. EASTMAN KODAK COMPANY	ITC-337-TA-717	INTELLECTUAL PROPERTY LITIGATION	U.S. INTERNATIONAL TRADE COMMISSION WASHINGTON, DC	COMPLETED - NO VIOLATION
APPLE INC. V. EASTMAN KODAK COMPANY	5:10-CV-01609	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - NORTHERN DISTRICT OF CALIFORNIA SAN JOSE, CA	PENDING
ASCANI, RICHARD V. EASTMAN KODAK COMPANY, ET AL	12061/09	BENZENE LITIGATION	NEW YORK SUPREME COURT - KINGS COUNTY, NY	PENDING
ATLC V. EASTMAN KODAK COMPANY	6:11-CV-00855	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - MIDDLE DISTRICT OF FLORIDA ORLANDO, FL	PENDING
AULT, JOHNNIE, IND. AND AS SPECIAL ADMIN. OF THE ESTATE OF BRYAN AULT, DECEASED V. EASTMAN KODAK COMPANY, ET AL	11-L-804	ASBESTOS (ECC INDEMNIFYING KODAK) LITIGATION	3RD JUDICIAL CIRCUIT COURT - MADISON COUNTY, IL	PENDING
BAGWELL, MORRIS & JULIA V. EASTMAN KODAK COMPANY, ET AL	08-L-983	ASBESTOS (ECC INDEMNIFYING KODAK) LITIGATION	3RD JUDICIAL CIRCUIT COURT - MADISON COUNTY, IL	PENDING
BARNETT V. EASTMAN KODAK COMPANY	1:11-CV-00669	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. DISTRICT COURT - DISTRICT OF DELAWARE WILMINGTON, DE	PENDING
BICK, JOSEPH V. EASTMAN KODAK COMPANY, ET AL	08-L-865	ASBESTOS (ECC INDEMNIFYING KODAK) LITIGATION	3RD JUDICIAL CIRCUIT COURT - MADISON COUNTY, IL	PENDING
BURGESS V. EASTMAN KODAK COMPANY	AVAILABLE UPON REQUEST	AUTO LITIGATION	STATE COURT OF GWINNETT COUNTY, GA	PENDING
BYRD V. EASTMAN KODAK CO.	4:10-CV-00123	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. DISTRICT COURT - MIDDLE DISTRICT OF GEORGIA COLUMBUS, GA	PENDING
CARPENTER, JOHN J. V. EASTMAN KODAK COMPANY	ADMINISTRATIVE PROCEEDING	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION WASHINGTON, DC	PENDING
CARPENTER, JOHN J. V. EASTMAN KODAK COMPANY	ADMINISTRATIVE PROCEEDING	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	TENNESSEE HUMAN RIGHTS COMMISSION KNOXVILLE, TN	PENDING

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Suits and administrative proceedings, executions, garnishments and attachments**

List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case

<b>Caption Of Suit</b>	<b>Case Number</b>	<b>Nature Of Proceeding</b>	<b>Court Or Agency And Location</b>	<b>Status/Disposition</b>
CHAMLEE, BETTY IND. AND AS SPECIAL ADMINISTRATOR OF THE ESTATE OF JAMES D. CHAMLEE V. EASTMAN KODAK COMPANY, ET AL	11-L-1338	ASBESTOS LITIGATION	3RD JUDICIAL CIRCUIT COURT - MADISON COUNTY, IL	PENDING
CHAMLEE, HELEN IND. AND AS ADMIN. OF ESTATE OF THURMAN LEE CHAMLEE V. EASTMAN KODAK COMPANY, ET AL	11-L-833	ASBESTOS (ECC INDEMNIFYING KODAK) LITIGATION	3RD JUDICIAL CIRCUIT COURT - MADISON COUNTY, IL	PENDING
COLORFX V. EASTMAN KODAK	BC475426	BREACH OF CONTRACT LITIGATION	SUPREME COURT - LOS ANGELES COUNTY, CA	PENDING
COOPER, DAVID V. EASTMAN KODAK COMPANY	ADMINISTRATIVE PROCEEDING	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	NORTH CAROLINA DEPARTMENT OF LABOR RALEIGH, NC	PENDING
COOPER, DAVID V. EASTMAN KODAK COMPANY	ADMINISTRATIVE PROCEEDING	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION WASHINGTON, DC	DISMISSED - NO PROBABLE CAUSE
CUYLER V. EASTMAN KODAK COMPANY	INDEX NO. 03-2197	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	NEW YORK STATE SUPREME COURT NEW YORK, NY	PENDING
D'AMBROSIA, ANTHONY V. EASTMAN KODAK COMPANY, ET AL	AVAILABLE UPON REQUEST	PERSONAL INJ./CONTRACTOR (INDEMNIFIED) LITIGATION	NEW YORK SUPREME COURT - COUNTY OF MONROE, NY	PENDING
DANIEL AND PATSY COCHRAN V. 3M, ET AL	8C460755	BENZENE LITIGATION	SUPERIOR COURT - LOS ANGELES COUNTY, CA	PENDING
DANIELA APOSTOL, INDIV. & ON BEHALF OF OTHERS SIMILARY SITUATED V. EASTMAN KODAK COMPANY	30-2011-00510342-CU-FR-CXC	CLASS ACTION-ADVERTISEMENT/FAIL TO DISCLOSE LITIGATION	SUPREME COURT - ORANGE COUNTY, CA	PENDING
DAVID TOZER V. EASTMAN KODAK COMPANY	10-5398	SLIP/FALL LITIGATION	SUPREME COURT - COUNTY OF MONROE, NY	PENDING
DAVID WARNER V. EASTMAN KODAK COMPANY & LECHASE	11-15055	PERSONAL INJ./CONTRACTOR LITIGATION	NEW YORK SUPREME COURT - COUNTY OF MONROE, NY	PENDING
DEAN BAUGHMAN INDUSTRIAL SERVICES, LLC V. EASTMAN KODAK COMPANY	10-5871	BREACH OF CONTRACT LITIGATION	SUPREME COURT - MONROE COUNTY, NY	PENDING
DELGADO, ANDRES V. EASTMAN KODAK COMPANY	ADMINISTRATIVE PROCEEDING	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION WASHINGTON, DC	DISMISSED - RIGHT TO SUE
DERRICK PRICE, AN INDIV., DBA DOC MOB RECORDS AND IHIP HOP MUSIC, LLC V. EASTMAN KODAK COMPANY, ET AL	1:11-CV-00725	COPYRIGHT/TENDERED TO ATLANTIC RECORDS LITIGATION	U.S. DISTRICT COURT - SOUTHERN DISTRICT OF NEW YORK NEW YORK, NY	PENDING
DOWD V. EASTMAN KODAK COMPANY	AVAILABLE UPON REQUEST	AUTO LITIGATION	JUDICIAL COURT OF 419TH JUDICIAL DISTRICT - TRAVIS COUNTY, TX	PENDING
DUCKIE, RENNIE V. EASTMAN KODAK COMPANY	ADMINISTRATIVE PROCEEDING	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION WASHINGTON, DC	PENDING

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Suits and administrative proceedings, executions, garnishments and attachments**

List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case

Caption Of Suit	Case Number	Nature Of Proceeding	Court Or Agency And Location	Status/Disposition
DUNN V. EASTMAN KODAK COMPANY ET AL	5:11-CV-00158	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. DISTRICT COURT - EASTERN DISTRICT OF NORTH CAROLINA RALEIGH, NC	PENDING
EASMAN KODAK COMPANY V. EPSON IMAGING, ET AL	07-M-01827	ANTITRUST/PRICE FIXING LITIGATION	U.S. DISTRICT COURT - NORTHERN DISTRICT OF CALIFORNIA SAN FRANCISCO, CA	PENDING
EASTMAN KODAK COMPANY V. ALTEK CORPORATION	1:12-CV-00246	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - SOUTHERN DISTRICT OF NEW YORK NEW YORK, NY	PENDING
EASTMAN KODAK COMPANY V. APPLE INC.	6:10-CV-06022	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - WESTERN DISTRICT OF NEW YORK ROCHESTER, NY	PENDING
EASTMAN KODAK COMPANY V. APPLE INC.	6:10-CV-06021	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - WESTERN DISTRICT OF NEW YORK ROCHESTER, NY	PENDING
EASTMAN KODAK COMPANY V. APPLE INC. & HTC	337-TA-831	INTELLECTUAL PROPERTY LITIGATION	U.S. INTERNATIONAL TRADE COMMISSION WASHINGTON, DC	PENDING
EASTMAN KODAK COMPANY V. APPLE INC. & RIM	ITC-337-TA-703	INTELLECTUAL PROPERTY LITIGATION	U.S. INTERNATIONAL TRADE COMMISSION DALLAS, TX	PENDING
EASTMAN KODAK COMPANY V. APPLE INC. INC.	6:12-CV-06020	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - WESTERN DISTRICT OF NEW YORK ROCHESTER, NY	PENDING
EASTMAN KODAK COMPANY V. ASIA OPTICAL	1:11-CV-06036	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - SOUTHERN DISTRICT OF NEW YORK NEW YORK, NY	PENDING
EASTMAN KODAK COMPANY V. CARMOSINO	INDEX NO. 2010-002022	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. DISTRICT COURT - WESTERN DISTRICT OF NEW YORK ROCHESTER, NY	SETTLED
EASTMAN KODAK COMPANY V. COLLINS INK CORPORATION	6:11-CV-06513	BREACH OF CONTRACT LITIGATION	U.S. DISTRICT COURT - WESTERN DISTRICT OF NEW YORK ROCHESTER, NY	PENDING
EASTMAN KODAK COMPANY V. FUJIFILM CORP., ET AL.	6:12-CV-06025	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - WESTERN DISTRICT OF NEW YORK ROCHESTER, NY	PENDING
EASTMAN KODAK COMPANY V. HTC CORPORATION	6:12-CV-06021	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - WESTERN DISTRICT OF NEW YORK ROCHESTER, NY	PENDING
EASTMAN KODAK COMPANY V. KYOCERA CORPORATION	6:10-CV-06334	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - WESTERN DISTRICT OF NEW YORK ROCHESTER, NY	PENDING
EASTMAN KODAK COMPANY V. SAMSUNG ELECTRONICS CO., LTD., ET AL	6:12-CV-06036	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - WESTERN DISTRICT OF NEW YORK ROCHESTER, NY	PENDING

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Suits and administrative proceedings, executions, garnishments and attachments**

List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case

Caption Of Suit	Case Number	Nature Of Proceeding	Court Or Agency And Location	Status/Disposition
EASTMAN KODAK COMPANY V. SHUTTERFLY, INC.	1:10-CV-01079	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - DISTRICT OF DELAWARE WILMINGTON, DE	PENDING
EASTMAN KODAK COMPANY ET AL V. CAMARATA ET AL	6:05-CV-06384	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. DISTRICT COURT - WESTERN DISTRICT OF NEW YORK ROCHESTER, NY	PENDING
FASTVDO V. EASTMAN KODAK COMPANY	1:11-CV-00797	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - DISTRICT OF DELAWARE WILMINGTON, DE	PENDING
FAZIO V. EASTMAN KODAK COMPANY ET AL	6:09-CV-06328	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. DISTRICT COURT - WESTERN DISTRICT OF NEW YORK ROCHESTER, NY	SETTLED
FRYMIRE, KELLY V. EASTMAN KODAK COMPANY, ET AL	09-L-233	ASBESTOS (ECC INDEMNIFYING KODAK) LITIGATION	3RD JUDICIAL CIRCUIT COURT - MADISON COUNTY, IL	PENDING
FUJIFILM CORPORATION V. EASTMAN KODAK COMPANY	1:11-CV-07247	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - SOUTHERN DISTRICT OF NEW YORK NEW YORK, NY	PENDING
GARY AND CAROL MCCLUSKEY V. EASTMAN KODAK COMPANY, ET AL	RG10539615	ASBESTOS LITIGATION	SUPERIOR COURT - ALAMEDA COUNTY, CA	PENDING
GAUERT V. EASTMAN KODAK COMPANY & KODAK MEDICAL ASSISTANCE PLAN	3:11-CV-02047	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. DISTRICT COURT - SOUTHERN DISTRICT OF CALIFORNIA SAN DIEGO, CA	SETTLED
GONZALEZ V. QUALEX	AVAILABLE UPON REQUEST	AUTO LITIGATION	STATE OF MICHIGAN 30TH CIRCUIT COURT - COUNTY OF INGHAM, MI	PENDING
GRETAG IMAGING, INC. (CHAPTER 7 CASE)	03-40225-HJB	BANKRUPTCY/ADV. PROC. LITIGATION	U.S. BANKRUPCTY COURT - WESTERN DIVISION OF MASSACHUSETTS SPRINGFIELD, MA	CLOSED
HALL V. KODAK OCCUPATIONAL ACCIDENTAL DEATH INSURANCE PLAN ET AL	6:08-CV-06402	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. DISTRICT COURT - WESTERN DISTRICT OF NEW YORK ROCHESTER, NY	SETTLED
HARMON, ROBERT V. EASTMAN KODAK COMPANY	ADMINISTRATIVE PROCEEDING	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. EQUAL OPPORTUNITY COMMISSION WASHINGTON, DC	DISMISSED - RIGHT TO SUE
HARVEY, JAMES & JOAN V. EASTMAN KODAK COMPANY, ET AL	07-L-381	ASBESTOS (ECC INDEMNIFYING KODAK) LITIGATION	3RD JUDICIAL CIRCUIT COURT - MADISON COUNTY, IL	PENDING
HAYWOOD V. EASTMAN KODAK COMPANY ET AL	6:11-CV-06482	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. DISTRICT COURT - WESTERN DISTRICT OF NEW YORK ROCHESTER, NY	PENDING
HOLLIS, GREGORY & MARY V. EASTMAN KODAK COMPANY	AVAILABLE UPON REQUEST	PERSONAL INJ./CONTRACTOR (INDEMNIFIED) LITIGATION	NEW YORK SUPREME COURT - COUNTY OF MONROE, NY	PENDING
HYNDS, STEPHEN & SYLVIA V. EASTMAN KODAK COMPANY, ET AL	10-L-160	CHEMICAL EXPOSURE LITIGATION	6TH JUDICIAL CIRCUIT COURT - MACON COUNTY, IL	PENDING

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Suits and administrative proceedings, executions, garnishments and attachments**

List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case

Caption Of Suit	Case Number	Nature Of Proceeding	Court Or Agency And Location	Status/Disposition
IN RE MICHAEL COPELAND V. EASTMAN KODAK COMPANY, ET AL	20082291	ASBESTOS (ECC INDEMNIFYING KODAK) LITIGATION	11TH JUDICIAL DISTRICT COURT - HARRIS COUNTY, TX	PENDING
INFINITY V. EASTMAN KODAK COMPANY, ET AL	2:10-CV-03175	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - EASTERN DISTRICT OF PENNSYLVANIA PHILADELPHIA, PA	DISMISSED
JENKINS, MAVIS, IND. & ADMIN OF THE ESTATE OF PETER JENKINS V. EASTMAN KODAK COMPANY	10-L-133	ASBESTOS (ECC INDEMNIFYING KODAK) LITIGATION	3RD JUDICIAL CIRCUIT COURT - MADISON COUNTY, IL	PENDING
JERRY HENDERSON V. EASTMAN KODAK COMPANY, ET AL	11C1536	ASBESTOS LITIGATION	CIRCUIT COURT - KANAWHA COUNTY, WV	PENDING
JOBY, INC V. EASTMAN KODAK COMPANY	3:11-CV-03821	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - NORTHERN DISTRICT OF CALIFORNIA SAN FRANCISCO, CA	PENDING
JOHNSON, DONALD V. EASTMAN KODAK COMPANY	ADMINISTRATIVE PROCEEDING	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION WASHINGTON, DC	DISMISSED - RIGHT TO SUE
JOHNSON, DONALD V. EASTMAN KODAK COMPANY	ADMINISTRATIVE PROCEEDING	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION WASHINGTON, DC	PENDING
JOSHUA MARTINEZ V. EASTMAN KODAK COMPANY	2011-13843	SLIP/FALL LITIGATION	SUPREME COURT - COUNTY OF MONROE, NY	PENDING
KATHLEEN DINNEN V. EASTMAN KODAK COMPANY	GD-11-22680	AUTO (THREAT) LITIGATION	COURT OF COMMON PLEAS - ALLEGHENY COUNTY, PA	SETTLED
KEARNEY, JAMES V. EASTMAN KODAK COMPANY, ET AL	CG07174055	ASBESTOS LITIGATION	SUPERIOR COURT - SAN FRANCISCO COUNTY, CA	PENDING
KING V. EASTMAN KODAK ET AL	6:11-CV-06180	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. DISTRICT COURT - WESTERN DISTRICT OF NEW YORK ROCHESTER, NY	SETTLED
KODAK GRAPHIC COMMUNICATIONS CANADA COMPANY, AS SUCCESSOR TO CREO, INC. V. E.I. DUPONT DE NEMOURS AND COMPANY	08-CV-06553T	BREACH OF CONTRACT LITIGATION	U.S. DISTRICT COURT - WESTERN DISTRICT OF NEW YORK ROCHESTER, NY	PENDING
KYOCERA COMMUNICATIONS, INC. V. EASTMAN KODAK COMPANY	3:12-CV-00057	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - SOUTHERN DISTRICT OF CALIFORNIA SAN DIEGO, CA	PENDING
KYOCERA CORP. V. EASTMAN KODAK COMPANY	3:11-CV-02934	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - SOUTHERN DISTRICT OF CALIFORNIA SAN DIEGO, CA	PENDING
LAGORIO, TRACEY V. EASTMAN KODAK COMPANY	ADMINISTRATIVE PROCEEDING	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION WASHINGTON, DC	DISMISSED - RIGHT TO SUE
LAMORIE V. EASTMAN KODAK COMPANY	AVAILABLE UPON REQUEST	AUTO LITIGATION	STATE OF NEW YORK SUPREME COURT - COUNTY OF QUEENS, NY	PENDING

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Suits and administrative proceedings, executions, garnishments and attachments**

List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case

Caption Of Suit	Case Number	Nature Of Proceeding	Court Or Agency And Location	Status/Disposition
LEE, DONG KI V. EASTMAN KODAK COMPANY, ET AL	AVAILABLE UPON REQUEST	PERSONAL INJ./CONTRACTOR (INDEMNIFIED) LITIGATION	NEW YORK SUPREME COURT - COUNTY OF QUEENS, NY	PENDING
LINDA FREEMAN, ET AL V. EASTMAN KODAK COMPANY, ET AL	11-003	BENZENE (ECC INDEMNIFYING KODAK) LITIGATION	DISTRICT COURT, 7TH JUDICIAL DISTRICT - HARRISON COUNTY, TX	PENDING
MALONEY V. QUALEX ET AL.	AVAILABLE UPON REQUEST	AUTO LITIGATION	STATE OF NEW YORK SUPREME COURT - COUNTY OF PUTNAM, NY	PENDING
MARCANTEL, CLARENCE V. EASTMAN KODAK COMPANY, ET AL	2010-68761	ASBESTOS (ECC INDEMNIFYING KODAK) LITIGATION	DISTRICT COURT - HARRISON COUNTY, TX	PENDING
MARSH, GENE & KARLA V. EASTMAN KODAK COMPANY, ET AL	1122CCC10126	ASBESTOS (ECC INDEMNIFYING KODAK) LITIGATION	22ND JUDICIAL CIRCUIT COURT - ST. LOUIS, MO	PENDING
MEDIA TECHNOLOGIES LICENSING LLC V. EASTMAN KODAK COMPANY ET AL	1:11-CV-00034	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - DISTRICT OF DELAWARE WILMINGTON, DE	PENDING
MOORE, JOHN V. EASTMAN KODAK COMPANY	CIV. 1106343	PRODUCT LIABILITY LITIGATION	SUPERIOR COURT - COUNTY OF MARIN, CA	PENDING
MORTON, DONALD V. EASTMAN KODAK COMPANY, ET AL	08L-1958	ASBESTOS LITIGATION	3RD JUDICIAL CIRCUIT COURT - MADISON COUNTY, IL	PENDING
MOSES, JOSEPH	05-52935	BANKRUPTCY/CRIMINAL MATTER LITIGATION	U.S. BANKRUPTCY COURT - NORTHERN DISTRICT OF CALIFORNIA SAN FRANCISCO, CA	DISMISSED
MOSLEH, FEISAL S. V. EASTMAN KODAK COMPANY	ADMINISTRATIVE PROCEEDING	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION WASHINGTON, DC	DISMISSED - RIGHT TO SUE
MOWRER, DARYL V. EASTMAN KODAK COMPANY, ET AL	AVAILABLE UPON REQUEST	PERSONAL INJ./CONTRACTOR (INDEMNIFIED) LITIGATION	NEW YORK SUPREME COURT - COUNTY OF MONROE, NY	PENDING
NOHELTY, JOHN V. EASTMAN KODAK COMPANY	ADMINISTRATIVE PROCEEDING	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	CALIFORNIA DIVISION OF LABOR STANDARDS ENFORCEMENT SACRAMENTO, CA	PENDING
NORMAN IP HOLDINGS, LLC V. EASTMAN KODAK COMPANY ET AL	6:11-CV-00084	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - EASTERN DISTRICT OF TEXAS TYLER, TX	PENDING
NORTHROP, MARTIN & LUCILLE V. EASTMAN KODAK COMPANY ET AL	2011-00001921	ASBESTOS LITIGATION	SUPREME COURT - JEFFERSON COUNTY, NY	PENDING
PAPST V. EASTMAN KODAK COMPANY	1:08-CV-03627	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - NORTHERN DISTRICT OF ILLINOIS CHICAGO, IL	TRANSFERRED
PAPST V. EASTMAN KODAK COMPANY	1:07-MC-00493	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - DISTRICT OF COLUMBIA WASHINGTON, DC	DISMISSED - LACK OF JURISDICTION

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Suits and administrative proceedings, executions, garnishments and attachments**

List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case

Caption Of Suit	Case Number	Nature Of Proceeding	Court Or Agency And Location	Status/Disposition
PARDILLO, NILDA & KABANA, RAMONA V. EASTMAN KODAK COMPANY, ET AL	MIDL754711AS	ASBESTOS (1/16/12 ECC AGREES TO PICK UP KODAK'S DEFENSE) LITIGATION	SUPERIOR COURT- MIDDLESEX COUNTY, NJ	PENDING
PINZONE V. EASTMAN KODAK COMPANY	AVAILABLE UPON REQUEST	AUTO /PEDESTRIAN FATALITY LITIGATION	STATE OF NEW YORK SUPREME COURT - COUNTY OF SUFFOLK, NY	PENDING
PLATINSKY, LESLIE AND JANET V. EASTMAN KODAK COMPANY, ET AL	98/116673	ASBESTOS LITIGATION	SUPERIOR COURT - NEW YORK COUNTY, NY	PENDING
POWELL, ROBERT E. AND BILLY V. EASTMAN KODAK COMPANY, ET AL	07-L-159	ASBESTOS (ECC INDEMNIFYING KODAK) LITIGATION	3RD JUDICIAL CIRCUIT COURT - MADISON COUNTY, IL	PENDING
PRESSTEK, INC. ET AL V. EASTMAN KODAK COMPANY	1:09-CV-00750	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S DISTRICT COURT - DISTRICT OF COLORADO DENVER, CO	SETTLED
PROFECTUS TECHNOLOGY V. EASTMAN KODAK COMPANY	6:11-CV-00474	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - EASTERN DISTRICT OF TEXAS TYLER, TX	PENDING
QUALGUARD V. EASTMAN KODAK COMPANY V. XLC CORP., DARRELL LUCENTE & JOHN CROY	07-7146	PRODUCT LIABILITY LITIGATION	SUPREME COURT - MONROE COUNTY, NY	PENDING
RAE, SHANNA FKA SHANNA GAFFNEY, AS PARENT & NATURAL GUARDIAN OF TREMAINE RAE V. EASTMAN KODAK COMPANY, ET AL	11-5235	LEAD EXPOSURE LITIGATION	SUPREME COURT - MONROE COUNTY, NY	PENDING
REAVES, MOSES V. EASTMAN CHEMICAL COMPANY	4:11-CV-01630	CHEMICAL EXPOSURE LITIGATION	U.S. DISTRICT COURT - DISTRICT OF SOUTH CAROLINA COLUMBIA, SC	PENDING
RESEARCH IN MOTION LIMITED V. EASTMAN KODAK COMPANY	3:08-CV-02075	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - NORTHERN DISTRICT OF TEXAS DALLAS, TX	DISMISSED
RIDGEWAY V. EASTMAN KODAK COMPANY	5:10-CV-00640	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. DISTRICT COURT - WESTERN DISTRICT OF OKLAHOMA OKLAHOMA CITY, OK	SETTLED
ROBINSON, NANCY V. CVS PHARMACY	HHB-CV-11-6012572- S	SLIP/FALL (TENDERED) LITIGATION	SUPERIOR COURT - JUDICIAL DISTRICT OF NEW BRITAIN NEW BRITAIN, CT	PENDING
SAGE, TODD V. EASTMAN KODAK COMPANY	2011-14567	PERSONAL INJURY/CHEM EXPOSURE LITIGATION	SUPREME COURT - MONROE COUNTY, NY	PENDING
SCHULTZ, MELVIN & ELLA V. EASTMAN KODAK COMPANY,ET AL	10-L-151	ASBESTOS (ECC INDEMNIFYING KODAK) LITIGATION	3RD JUDICIAL CIRCUIT COURT - MADISON COUNTY, IL	PENDING
SHUTTERFLY, INC. V. EASTMAN KODAK COMPANY ET AL	1:11-CV-00099	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - DISTRICT OF DELAWARE WILMINGTON, DE	PENDING
SHUTTERFLY, INC. V. EASTMAN KODAK COMPANY ET AL	3:10-CV-05672	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - NORTHERN DISTRICT OF CALIFORNIA SAN FRANCISCO, CA	WITHDRAWN

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Suits and administrative proceedings, executions, garnishments and attachments**

List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case

<b>Caption Of Suit</b>	<b>Case Number</b>	<b>Nature Of Proceeding</b>	<b>Court Or Agency And Location</b>	<b>Status/Disposition</b>
SIMPSON, HASKELL V. EASTMAN KODAK COMPANY, ET AL	11-L-787	ASBESTOS (ECC INDEMNIFYING KODAK) LITIGATION	3RD JUDICIAL CIRCUIT COURT - MADISON COUNTY, IL	PENDING
SIZEMORE, LINDA V. EASTMAN KODAK COMPANY, ET AL	11-L-322	ASBESTOS LITIGATION	3RD JUDICIAL CIRCUIT COURT - MADISON COUNTY, IL	PENDING
SOPER, MATTHEW V. EASTMAN KODAK COMPANY, ET AL	08-10902	PERSONAL INJ/CONTRACTOR (INDEMNIFIED) LITIGATION	NEW YORK SUPREME COURT - COUNTY OF MONROE, NY	PENDING
SPREAD SPECTRUM SCREENING, LLC V. EASTMAN KODAK COMPANY	6:10-CV-06523	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - WESTERN DISTRICT OF NEW YORK ROCHESTER, NY	PENDING
SPREAD SPECTRUM SCREENING, LLC V. EASTMAN KODAK COMPANY	1:10-CV-01101	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - NORTHERN DISTRICT OF ILLINOIS CHICAGO, IL	TRANSFERRED
STUART MORRIS V. EASTMAN KODAK COMPANY, ET AL	11-L-182	ASBESTOS LITIGATION	3RD JUDICIAL CIRCUIT COURT - MADISON COUNTY, IL	PENDING
TAYLOR, WAYNE & LESLIE V. EASTMAN KODAK COMPANY, ET AL	L-776-09	BENZENE LITIGATION	NEW JERSEY SUPREME COURT - CAMDEN COUNTY, NJ	PENDING
TECHNOLOGIES PROPERTIES LIMITED V. EASTMAN KODAK COMPANY	ITC-337-TA-807	INTELLECTUAL PROPERTY LITIGATION	U.S. INTERNATIONAL TRADE COMMISSION WASHINGTON, DC	PENDING
TECHNOLOGIES PROPERTIES LIMITED V. EASTMAN KODAK COMPANY	2:11-CV-00372	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - EASTERN DISTRICT OF TEXAS MARSHALL, TX	PENDING
URUETA V. EASTMAN KODAK CO.	4:11-CV-00089	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. DISTRICT COURT - MIDDLE DISTRICT OF GEORGIA COLUMBUS, GA	PENDING
V.I.P. OFFSET & GRAPHIC ARTS SUPPLIES AND EQUIPMENT INC. V. KODAK POLYCHROME GRAPHICS	04-16920	BANKRUPTCY/ADV. PROC. LITIGATION	U.S. BANKRUPTCY COURT - SOUTHERN DISTRICT OF NEW YORK NEW YORK, NY	PENDING
VALDEZ LINDA (EXECUTOR) TO DONALD KRISKE V. RIDGE CONSTRUCTION, ET AL	3313/2011	ASBESTOS LITIGATION	SUPREME COURT - MONROE COUNTY, NY	PENDING
VIKIE ROMANO, IND. AND AS PERSONAL REP. AND SURVIVING SPOUSE OF ANTHONY ROMANO, DECEASED V. EASTMAN KODAK COMPANY, ET AL	2010-L0008558	BENZENE LITIGATION	CIRCUIT COURT - COOK COUNTY, IL	PENDING
WALKER DIGITAL V. EASTMAN KODAK COMPANY	1:11-CV-00326	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - DISTRICT OF DELAWARE WILMINGTON, DE	TERMINATED
WILBURN V. EASTMAN KODAK CORPORATION	6:04-CV-06589	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. DISTRICT COURT - WESTERN DISTRICT OF NEW YORK ROCHESTER, NY	JUDGMENT - MOTION BEFORE TRIAL

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Suits and administrative proceedings, executions, garnishments and attachments**

List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case

<b>Caption Of Suit</b>	<b>Case Number</b>	<b>Nature Of Proceeding</b>	<b>Court Or Agency And Location</b>	<b>Status/Disposition</b>
WOLK, SHEILA V. KODAK IMAGING NETWORK, INC., EASTMAN KODAK COMPANY AND PHOTOBUCKET.COM, INC.	1:10-CV-04135	COPYRIGHT LITIGATION	U.S. DISTRICT COURT - SOUTHERN DISTRICT OF NEW YORK ROCHESTER, NY	PENDING

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Gifts**

List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient

<b>Name And Address Of Recipient</b>	<b>Date Of Gift</b>	<b>Value Of Gift</b>
CARLTON CLUB 697 RELIANCE DR. ODENTON, MD 21113	4/8/2011	\$2,750
FOUNDATION FOR PUBLIC AFFAIRS 2033 K STREET, NW SUITE 700 WASHINGTON, DC 20006	6/28/2011	\$3,000
GENESEE COUNTRY VILLAGE & MUSEUM 1410 FLINT HILL ROAD MUMFORD, NY 14611	11/11/2011	\$10,000
GEORGE EASTMAN HOUSE 900 EAST AVENUE ROCHESTER, NY 14607	6/28/2011	\$100,000
GEVA THEATRE CENTER 75 WOODBURY BLVD. ROCHESTER, NY 14607	5/20/2011	\$20,000
INFO TECH AND INNOVATION FOUNDATION 1101 K STREET NW SUITE 610 WASHINGTON, DC 20005	6/28/2011	\$10,000
INTERNET EDUCATION FOUNDATION 1634 I STREET NW SUITE 1100 WASHINGTON, DC 20006	11/11/2011	\$5,000
MEMORIAL ART GALLERY 500 UNIVERSITY AVE. ROCHESTER, NY 14607	5/20/2011	\$20,000
ROCHESTER MUSEUM & SCIENCE CENTER 657 EAST AVENUE ROCHESTER, NY 14603	5/20/2011	\$20,000
ROCHESTER PHILHARMONIC ORCHESTRA, INC. 108 EAST AVENUE ROCHESTER, NY 14604	7/1/2011	\$35,000
STATE LEGISLATIVE LEADERS FOUNDATION 1645 FALMOUTH RD. CENTERVILLE, MA 02632	4/8/2011	\$27,500
THE CONSERVATION FUND * 1655 N FORT MYER DRIVE SUITE 1300 ARLINGTON, VA 22209	7/21/2011	\$75,000
<b>TOTAL</b>		<b>\$328,250</b>

**Specific Notes**

In the year preceding the Petition Date, Eastman Kodak Company made cash and other equipment contributions to the organizations listed in these reports. While reasonable efforts have been made to ensure that the gifts listed in response to Question 7 include all gifts made, given the magnitude of the Debtors' operations, certain gifts inadvertently may have been omitted from the Schedules and Statements.

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Losses**

List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case

<u>Description Of Property</u>	<u>Value Of Property</u>	<u>Description Of Circumstances And, If Loss Was Covered In Whole Or In Part By Insurance, Give Particulars</u>	<u>Date Of Loss</u>
C2 DRYER - COLUMBUS, GA	\$181,478	FIRE DAMAGE INSURANCE: \$5,000,000 DEDUCTIBLE	8/26/2011
<b>TOTAL</b>	<b><u>\$181,478</u></b>		

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

### Other transfers

List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within two years immediately preceding the commencement of this case

<b>Name And Address Transferee</b>	<b>Date</b>	<b>Describe Property Transferred And Value Received</b>	
BLDG. 502 LLC 249 CHERRY CREEK LANE ROCHESTER, NY 14626	12/21/2010	TRANSFER OUT - EASTMAN BUSINESS PARK BUILDING 502, 105 MCLAUGHLIN ROAD, TOWN OF GREECE, NEW YORK	\$2,100,000
BRC CONVERSION SERVICES CORPORATION 2661 W. ROOSEVELT BLVD. #106 MONROE, NC 28110	3/31/2011	TRANSFER OUT - DI CONVERSION SERVICES BUSINESS; CASH PROCEEDS INCLUDED IN TRANSFER FOR DI MICROGRAPHICS BUSINESS	UNDETERMINED
BRC-K ACQUISITION CORPORATION NOT AVAILABLE	3/31/2011	TRANSFER OUT - DI MICROGRAPHICS BUSINESS; \$13.7MM	\$13,700,000
CARESTREAM HEALTH, INC. 150 VERONA STREET ROCHESTER, NY 14608	4/30/2010	TRANSFER OUT – PARCEL OF LAND, UTILITY BUILDINGS AND RELATED PERSONAL PROPERTY AND WATER RIGHTS	\$6,000,000
EPICOR SOFTWARE 4120 DUBLIN BOULEVARD DUBLIN, CA 94568	3/31/2010	TRANSFER OUT - CERTAIN ASSETS OF THE BUSINESS SOFTWARE AND SERVICES GROUP; \$0.37MM	\$370,000
GROUP 47 LLC 5344 DON PIO DR. WOODLAND HILLS, CA 91364	9/8/2010	TRANSFER OUT - SALE OF DIGITAL OPTICAL TECHNOLOGY SYSTEM PATENTS; \$2.75MM	\$2,750,000
H.I.G. CAPITAL 1450 BRICKELL AVENUE, 31ST FLOOR MIAMI, FL 33131	11/30/2011	TRANSFER OUT - PREFERRED EQUITY STAKE IN LASER PACIFIC LLC; \$0.3MM (ADDITIONAL PAYMENTS REQUIRED DURING 2012 IN THE AGGREGATE AMOUNT OF \$0.7MM)	UNDETERMINED
HENRY VINCIGUERRA 14 SHINGLE MILL ROAD ROCHESTER, NY 14609	6/9/2010	TRANSFER OUT – LAND AND BUILDING AT 295 WEST RIDGE ROAD, ROCHESTER, NY	\$80,000
IMAGE SENSOR TECHNOLOGIES ACQUISITION CORPORATION 1964 LAKE AVENUE ROCHESTER, NY 14615	11/7/2011	TRANSFER OUT - IMAGE SENSOR SOLUTIONS; \$40MM	\$40,000,000
JAS BOULI, LLC 1776 DEWEY AVENUE ROCHESTER, NY 14615	7/28/2010	TRANSFER OUT – LAND AT 375 WEST RIDGE ROAD, ROCHESTER, NY	\$130,000
LASER PACIFIC LLC 809 NORTH CAHUENGA BOULEVARD HOLLYWOOD, CA 90038	3/31/2010	TRANSFER OUT - SALE OF ASSETS; COMBINED DEBTORS RECEIVED 30% PREFERRED EQUITY STAKE IN LASER PACIFIC LLC	UNDETERMINED
OMNIVISION TECHNOLOGIES 4275 BURTON DRIVE SANTA CLARA, CA 95054	3/31/2011	TRANSFER OUT - CMOS SENSOR IP; \$65MM	\$65,000,000
ROCHESTER SILVER WORKS PO BOX 15397 ROCHESTER, NY 14615	10/1/2011	TRANSFER OUT - EBP SILVER RECOVERY AND SILVER NITRATE MANUFACTURING; \$39.32MM	\$39,320,000

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Other transfers**

List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within two years immediately preceding the commencement of this case

<b>Name And Address Transferee</b>	<b>Date</b>	<b>Describe Property Transferred And Value Received</b>	
ROUSSELOT HOLDINGS INC. 1231 SOUTH ROCHESTER STREET MUKWONAGO, WI 53149	12/30/2011	TRANSFER OUT – ALL OF THE OUTSTANDING STOCK OF EASTMAN GELATINE CORPORATION (FOR CASH AT CLOSING OF \$18,000,000 AND DEFERRED CONSIDERATION TOTALLING \$6,000,000 OVER 4 YEARS)	\$24,000,000
THOMSON RESEARCH ASSOCIATES 49 GERVAIS DRIVE TORONTO, ON M3C 1Y9 CANADA	9/2010	TRANSFER OUT - SALE OF PATENTS RELATING TO SILVER-BASED ANTI-MICROBIAL TECHNIQUES; APPROX. \$510K	UNDETERMINED
WINDSOR RENEWAL I, LLC 252 CLAYTON STREET, FOURTH FLOOR DENVER, CO 80206	12/21/2011	TRANSFER OUT – PARCEL OF LAND AND IMPROVEMENTS	\$2,300,000
XEIKON IP B.V. BRIEVERSSTRAAT 70 EEDE 4529 GZ NETHERLANDS	12/29/2011	TRANSFER OUT - SALE OF THERMOFLEX TRADEMARK; \$1.5MM	\$1,500,000
<b>TOTAL</b>			<b><u>\$197,250,000</u></b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Closed financial accounts**

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case

<u>Name And Address Of Institution</u>	<u>Type Of Account</u>	<u>Last 4 Digits Of Account</u>	<u>Date Of Sale Or Closing</u>
CITIZENS STATE BANK OF CLARA CITY 431 LAKEVIEW STREET CLARA CITY, MN 56258	PROMOTIONS	5465	7/14/2011
CITIZENS STATE BANK OF CLARA CITY 431 LAKEVIEW STREET CLARA CITY, MN 56258	PROMOTIONS	7400	7/14/2011
CITIZENS STATE BANK OF CLARA CITY 431 LAKEVIEW STREET CLARA CITY, MN 56258	PROMOTIONS	2551	1/20/2011
CITIZENS STATE BANK OF CLARA CITY 431 LAKEVIEW STREET CLARA CITY, MN 56258	PROMOTIONS	2578	1/20/2011
CITIZENS STATE BANK OF CLARA CITY 431 LAKEVIEW STREET CLARA CITY, MN 56258	PROMOTIONS	2658	9/27/2011
CITIZENS STATE BANK OF CLARA CITY 431 LAKEVIEW STREET CLARA CITY, MN 56258	PROMOTIONS	2623	9/27/2011
CITIZENS STATE BANK OF CLARA CITY 431 LAKEVIEW STREET CLARA CITY, MN 56258	PROMOTIONS	2615	9/27/2011
CITIZENS STATE BANK OF CLARA CITY 431 LAKEVIEW STREET CLARA CITY, MN 56258	PROMOTIONS	7411	7/14/2011
CITIZENS STATE BANK OF CLARA CITY 431 LAKEVIEW STREET CLARA CITY, MN 56258	PROMOTIONS	2607	1/20/2011
CITIZENS STATE BANK OF CLARA CITY 431 LAKEVIEW STREET CLARA CITY, MN 56258	PROMOTIONS	5449	12/7/2011
CITIZENS STATE BANK OF CLARA CITY 431 LAKEVIEW STREET CLARA CITY, MN 56258	PROMOTIONS	5422	12/7/2011
CITIZENS STATE BANK OF CLARA CITY 431 LAKEVIEW STREET CLARA CITY, MN 56258	PROMOTIONS	5385	12/7/2011
CITIZENS STATE BANK OF CLARA CITY 431 LAKEVIEW STREET CLARA CITY, MN 56258	PROMOTIONS	5414	12/7/2011
CITIZENS STATE BANK OF CLARA CITY 431 LAKEVIEW STREET CLARA CITY, MN 56258	PROMOTIONS	5393	12/7/2011
CITIZENS STATE BANK OF CLARA CITY 431 LAKEVIEW STREET CLARA CITY, MN 56258	PROMOTIONS	5430	12/7/2011

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Closed financial accounts**

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case

<u>Name And Address Of Institution</u>	<u>Type Of Account</u>	<u>Last 4 Digits Of Account</u>	<u>Date Of Sale Or Closing</u>
CITIZENS STATE BANK OF CLARA CITY 431 LAKEVIEW STREET CLARA CITY, MN 56258	PROMOTIONS	5457	12/7/2011
CITIZENS STATE BANK OF CLARA CITY 431 LAKEVIEW STREET CLARA CITY, MN 56258	PROMOTIONS	2631	11/3/2011

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Property held for another person**

List all property owned by another person that the debtor holds or controls

<b>Name Of Property Owner</b>	<b>Description Of Property</b>	<b>Value</b>	<b>Location Of Property</b>
1124005 AOF IMAGING TECHNOLOGY (USA) INC	ESYSHR M532 GREEN DIG CAM AMER	\$37,354	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
1124005 AOF IMAGING TECHNOLOGY (USA) INC	ESYSHR M5350 BLACK DIG CAM AMER	\$29,308	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
1124005 AOF IMAGING TECHNOLOGY (USA) INC	ESYSHR M5350 RED DIG CAM AMER	\$159,235	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
1124005 AOF IMAGING TECHNOLOGY (USA) INC	ESYSHR M5370 SILVER DIG CAM AMER	\$778,118	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
1124005 AOF IMAGING TECHNOLOGY (USA) INC	ESYSHR TOUCH M577 PPL DIG CAM AMER	\$53,064	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
1124104 POLARIS ELECTRONICS INC	AIO PRINTER / HERO 9.1 CANADA	\$270,145	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
1124104 POLARIS ELECTRONICS INC	AIO PRINTER / HERO 7.1 US	\$1,066	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
1124104 POLARIS ELECTRONICS INC	IO PRINTER / HERO 6.1 CANADA	\$316,032	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
1124104 POLARIS ELECTRONICS INC	AIO PRINTER / HERO 9.1 US	\$942,885	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
1127884 CAL-COMP OPTICAL E. (SUZHOU)CO.,LTD	AIO PRINTER / ESP C310 US	\$495,781	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
1127884 CAL-COMP OPTICAL E. (SUZHOU)CO.,LTD	AIO PRINTER / ESP 2170 US	\$559,712	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
1127884 CAL-COMP OPTICAL E. (SUZHOU)CO.,LTD	ESP 2170 CLASS A, AUR	\$55,310	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
1127884 CAL-COMP OPTICAL E. (SUZHOU)CO.,LTD	AIO PRINTER / ESP 2150 US	\$679,425	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
1127884 CAL-COMP OPTICAL E. (SUZHOU)CO.,LTD	AIO PRINTER / ESP C315 US	\$2,081,538	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
1127884 CAL-COMP OPTICAL E. (SUZHOU)CO.,LTD	AIO PRINTER / HERO 5.1 US	\$373,854	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
1127884 CAL-COMP OPTICAL E. (SUZHOU)CO.,LTD	AIO PRINTER / ESP 2150 CANADA	\$115,109	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
1127884 CAL-COMP OPTICAL E. (SUZHOU)CO.,LTD	AIO PRINTER / HERO 3.1 CA	\$72	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
1127884 CAL-COMP OPTICAL E. (SUZHOU)CO.,LTD	AIO PRINTER / ESP 2170 CANADA	\$117,264	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
1127884 CAL-COMP OPTICAL E. (SUZHOU)CO.,LTD	AIO PRINTER / ESP C315 CANADA	\$557	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
CONTRACT CHEMICALS	N-LAURYL BROMIDE 1-BROMODODECAN AND METHYL 2-BROMO BUTYRATE	\$16,997	100 LATONA RD BLDG 119 CHEM HUB ROCHESTER, NY 14652
EASTMAN CHEMICAL	CA436-80S	\$999,335	EASTMAN KODAK CO. ROCHESTER, NY 14652

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Property held for another person**

List all property owned by another person that the debtor holds or controls

<b>Name Of Property Owner</b>	<b>Description Of Property</b>	<b>Value</b>	<b>Location Of Property</b>
FELIX SCHOELLER	RESIN COATED PAPER	\$3,100,000	9952 EASTMAN PARK DIVE C-15 WIDE ROLL WAREHOUSE WINDSOR, CO 80551
FELIX SCHOELLER	LAMINATED THERMAL ROLLS	\$1,000,000	100 LATONA RD GATE 340 B319 DOOR NO ROCHESTER, NY 14652
FELIX SCHOELLER	LAMINATED THERMAL ROLLS	\$275,000	9952 EASTMAN PARK DRIVE C11 DOCK DOOR 9A WINDSOR, CO 80551
FUSO CHEMICAL CO	CABA-C12	\$1,794	100 LATONA RD BLDG 350 CHEM HUB ROCHESTER, NY 14652
HYDRO ALUMINUM	LITHOGRAPHIC ALUMINUM COILS	\$5,850,195	1 POLYCHROME PARK 5224 MILLER ROAD COLUMBUS, GA 31097
KMG DIGITAL MEDIA	BLANK CD AND DVD MEDIA	\$237,291	100 LATONA RD BUILDING 319 ROCHESTER, NY 14652
MACKAY MITCHELL ENVELOPE COMPANY	PACKAGING ENVELOPES	\$7,804	100 LATONA RD BUILDING 319 ROCHESTER, NY 14652
PHT INTERNATIONAL	MALONONITRILE	\$34,620	100 LATONA RD BLDG 119 CHEM HUB ROCHESTER, NY 14652
TAOKA CHEMICAL CO	COUPLER 80-ACQ	\$347,256	100 LATONA RD BLDG 350 CHEM HUB ROCHESTER, NY 14652
VERBATIM AMERICAS, LLC	BLANK CD AND DVD MEDIA	\$35,952	100 LATONA RD BUILDING 319 ROCHESTER, NY 14652
ZHEJIANG SHOU & FU CHEMICAL CO	4-MERCAPTOPHENOL	\$119,214	100 LATONA RD BLDG 119 CHEM HUB ROCHESTER, NY 14652
<b>TOTAL</b>		<b><u>\$19,091,287</u></b>	

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Prior address of debtor**

If debtor has moved within three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case

<u>Address</u>	<u>Name Used</u>	<u>Dates</u>
105 MCLOUGHLIN ROAD ROCHESTER, NY 14615	EASTMAN KODAK COMPANY	3/31/2011
11641 BLOCKER DRIVE 280 AUBURN, CA 95603	EASTMAN KODAK COMPANY	11/30/2011
12100 RIVERA ROAD WHITTIER, CA 90606	EASTMAN KODAK COMPANY	8/18/2010
1320 ORLEANS DRIVE SUNNYVALE, CA 94089	EASTMAN KODAK COMPANY	9/30/2009
1395 RIDGEWAY AVE. ROCHESTER, NY 14615	EASTMAN KODAK COMPANY	8/1/2010
1401 RIDGEWAY AVE. ROCHESTER, NY 14615	EASTMAN KODAK COMPANY	8/1/2010
1531 WESTBROOK PLAZA DRIVE UNIT B WINSTON-SALEM, NC 27103	EASTMAN KODAK COMPANY	12/31/2009
1608 CLIVEDEN AVENUE DELTA	EASTMAN KODAK COMPANY	12/31/2009
16275 TECHNOLOGY DRIVE SAN DIEGO, CA 92127	EASTMAN KODAK COMPANY	1/1/2010
1669 LAKE AVENUE 600, 612, 612B, 612C ROCHESTER, NY 14652	EASTMAN KODAK COMPANY	10/29/2009
1669 LAKE AVENUE ROCHESTER, NY 14652	EASTMAN KODAK COMPANY	4/30/2009
1669 LAKE AVENUE ROCHESTER, NY 14652	EASTMAN KODAK COMPANY	11/10/2009
1669 LAKE AVENUE ROCHESTER, NY 14652	EASTMAN KODAK COMPANY	10/3/2011
1669 LAKE AVENUE ROCHESTER, NY 14652	EASTMAN KODAK COMPANY	12/22/2010
1811 EXECUTIVE DRIVE BLD. 18 K INDIANAPOLIS, IN 46241	EASTMAN KODAK COMPANY	8/30/2009
2 EXECUTIVE DRIVE 305 CHELMSFORD, MA 01824	EASTMAN KODAK COMPANY	1/31/2011
2000 LAKE AVENUE ROCHESTER, NY 14615	EASTMAN KODAK COMPANY	11/7/2011
2225 CEDARS ROAD SUITE A LAWRENCEVILLE, GA 30243	EASTMAN KODAK COMPANY	1/31/2009
2700 HOLLOWAY ROAD SUITE 108B LOUISVILLE, KY 40299	EASTMAN KODAK COMPANY	3/31/2009
303 PARIS AVENUE LUBBOCK, TX 79416	EASTMAN KODAK COMPANY	7/31/2009
319 S COOL SPRINGS RD O'FALLON, MO 63366	EASTMAN KODAK COMPANY	5/15/2010
34310 9TH AVENUE SOUTH UNIT 103 FEDERAL WAY, WA 98003	EASTMAN KODAK COMPANY	8/31/2009
3700 GILMORE WAY BURNABY	EASTMAN KODAK COMPANY	3/31/2010

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Prior address of debtor**

If debtor has moved within three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case

<u>Address</u>	<u>Name Used</u>	<u>Dates</u>
3755 WILLINGDON AVENUE BURNABY	EASTMAN KODAK COMPANY	3/31/2010
398 CEDAR HILL ROAD MARLBORO, MA 01752	EASTMAN KODAK COMPANY	3/31/2009
5224 MILLER ROAD 1B, BUILDING B COLUMBUS, GA 31907	EASTMAN KODAK COMPANY	2/28/2009
5430 PINNACLE POINT DR SUITE 100 ROGERS, AR 72758	EASTMAN KODAK COMPANY	9/30/2009
5555 ANGLERS AVENUE SUITE 23 DANIA BEACH, FL 33312	EASTMAN KODAK COMPANY	10/31/2009
5801 BENJAMIN CENTER DRIVE SUITE 103 TAMPA, FL 33634	EASTMAN KODAK COMPANY	12/31/2009
6200 TENNYSON PARKWAY SUITE 200 PLANO, TX 75024	EASTMAN KODAK COMPANY	7/31/2011
6300 CEDAR SPRING ROAD DALLAS, TX 75235	EASTMAN KODAK COMPANY	11/5/2009
7125 W. TIDWELL SUITE L-102 HOUSTON, TX 77092	EASTMAN KODAK COMPANY	2/28/2009
770 ACCO PLAZA DRIVE WHEELING, IL 60090	EASTMAN KODAK COMPANY	11/10/2010
770 CANNING PARKWAY VICTOR, NY 14564	EASTMAN KODAK COMPANY	12/20/2009
800 DOUGLAS ROAD SUITE 825 CORAL GABLES, FL 33134	EASTMAN KODAK COMPANY	6/30/2011
875 COTTING LANE SUITE C VACAVILLE, CA 95688	EASTMAN KODAK COMPANY	9/30/2009
9952 EASTMAN PARK DR WINDSOR, CO 80550	EASTMAN KODAK COMPANY	4/30/2010
9952 EASTMAN PARK DRIVE WINDSOR, CO 80550	EASTMAN KODAK COMPANY	4/30/2010
9952 EASTMAN PARK DRIVE WINDSOR, CO 80550	EASTMAN KODAK COMPANY	5/1/2007
ONE MADISON STREET EAST RUTHERFORD, NJ 07073	EASTMAN KODAK COMPANY	9/30/2009

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Attachment 17a**

**Environmental Information**

List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law

<b><u>Site Name And Address</u></b>	<b><u>Name Of Governmental Unit</u></b>	<b><u>Environmental Law</u></b>
EASTMAN BUSINESS PARK 1669 LAKE AVENUE ROCHESTER, NY 14651	NYS DEC	PERMIT CORRECTIVE ACTION/ACTIVE HAZARDOUS WASTE SITE LISTING/LANDFILL POST CLOSURE CONSENT ORDER
KODAK WEATHERFORD, OK 2720 E. FRONTAGE ROAD WEATHERFORD, OK 73096	OK DEPT. OF ENV. QUAL.	OVERSIGHT OF GROUNDWATER MONITORING & TREATMENT
LAKE CALUMET CLUSTER SITE EAST OF LAKE CALUMET & WEST OF NORTH INDIAN RIDGE MARSH BORDERED BY 118TH & 122ND STREETS AND TORRANCE AND STONY ISLAND CHICAGO, IL 60628	USEPA	PRP AGREEMENT (DEMINIMIS)
LWD, INC. CALVERT CITY, KENTUCKY CALVERT CITY, KY 42029	USEPA	(PENDING) CERCLA & KY SETTLEMENT AGREEMENT, PRP
MERCURY REFINING, INC. ("MEREKO") TOWNS OF COLONIE AND GUILDERLAND, NY; ALBANY COUNTY NY 12084	USEPA	(PENDING) CERCLA SETTLEMENT AGREEMENT
QUALEX FAIR LAWN 16-31 ROUTE 208 SOUTH FAIRLAWN, NJ 7410	NJDEP	ECRA / ISRA MEMORANDUM OF AGREEMENT
QUALEX FAIR LAWN WELL FIELD SUPERFUND 16-31 ROUTE 208 SOUTH FAIRLAWN, NJ 7410	USEPA	CERCLA CONSENT ORDER, PRP
QUANTA RESOURCES SYRACUSE LODI STREET SYRACUSE, NY 13205	NYS DEC	CONSENT ORDER (DEMINIMIS)
ROCKY FLATS INDUSTRIAL PARK 17000 BLOCK OF HIGHWAY 72 JEFFERSON COUNTY, CO	USEPA	CERCLA CONSENT ORDER, ACK. OF COMPLETION PENDING
WHITTIER, CA KODAK REGIONAL DISTR CENTER 12100 RIVERA RD., WHITTIER, CALIFORNIA WHITTIER, CA 90606	CA DEPT. OF TOXIC SUBSTANCES CONTROL	VOLUNTARY CLEANUP PROGRAM

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Current Partners, Officers, Directors and Shareholders**

If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

<b>Name And Address</b>	<b>Title</b>	<b>Nature And Percentage Of Stock Ownership</b>	
BAILEY, JACK 343 STATE STREET ROCHESTER, NY 14650	ASSISTANT SECRETARY	OFFICER	Less Than 5%
BERMAN, ROBERT 343 STATE STREET ROCHESTER, NY 14650	SENIOR VICE PRESIDENT	OFFICER	Less Than 5%
BLAKE, JOHN 343 STATE STREET ROCHESTER, NY 14650	VICE PRESIDENT	OFFICER	Less Than 5%
BRADDOCK, RICHARD 343 STATE STREET ROCHESTER, NY 14650	DIRECTOR	DIRECTOR	Less Than 5%
CHO, VICTOR 1480 64TH STREET EMERYVILLE, CA 94608	VICE PRESIDENT	OFFICER	Less Than 5%
DECKER, STEVEN 343 STATE STREET ROCHESTER, NY 14650	VICE PRESIDENT	OFFICER	Less Than 5%
DONAHUE, TIMOTHY 343 STATE STREET ROCHESTER, NY 14650	DIRECTOR	DIRECTOR	Less Than 5%
EDWARDS, DOUGLAS 2600 MANITOU ROAD ROCHESTER, NY 14653	VICE PRESIDENT	OFFICER	Less Than 5%
FARACI, PHILIP 343 STATE STREET ROCHESTER, NY 14650	PRESIDENT\COO	OFFICER	Less Than 5%
GREEN, STEPHEN 151 LORONG CHUAN #05-01, NEW TECH PARK SINGAPORE 556741 SINGAPORE	VICE PRESIDENT	OFFICER	Less Than 5%
HAWLEY, MICHAEL 343 STATE STREET ROCHESTER, NY 14650	DIRECTOR	DIRECTOR	Less Than 5%
HERNANDEZ, WILLIAM 343 STATE STREET ROCHESTER, NY 14650	DIRECTOR	DIRECTOR	Less Than 5%
JOTWANI, PRADEEP 343 STATE STREET ROCHESTER, NY 14650	SENIOR VICE PRESIDENT	OFFICER	Less Than 5%
KORIZNO, MICHAEL 3003 SUMMIT BOULEVARD, SUITE 1100 ATLANTA, GA 30319	VICE PRESIDENT	OFFICER	Less Than 5%
KRUCHTEN, BRAD 343 STATE STREET ROCHESTER, NY 14650	SENIOR VICE PRESIDENT	OFFICER	Less Than 5%
KRUCHTEN, DOLORES 2600 MANITOU ROAD ROCHESTER, NY 14653	VICE PRESIDENT	OFFICER	Less Than 5%

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Current Partners, Officers, Directors and Shareholders**

If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

<b>Name And Address</b>	<b>Title</b>	<b>Nature And Percentage Of Stock Ownership</b>	
LEBDA, DOUGLAS 343 STATE STREET ROCHESTER, NY 14650	DIRECTOR	DIRECTOR	Less Than 5%
LEGG, KYLE 343 STATE STREET ROCHESTER, NY 14650	DIRECTOR	DIRECTOR	Less Than 5%
LEWIS, DELANO 343 STATE STREET ROCHESTER, NY 14650	DIRECTOR	DIRECTOR	Less Than 5%
LOVE, WILLIAM 343 STATE STREET ROCHESTER, NY 14650	TREASURER	OFFICER	Less Than 5%
LYNCH, TIMOTHY 343 STATE STREET ROCHESTER, NY 14650	VICE PRESIDENT	OFFICER	Less Than 5%
MARSH, MICHAEL 3000 RESEARCH BLVD. DAYTON, OH 45420	VICE PRESIDENT	OFFICER	Less Than 5%
MCCORVEY, ANTOINETTE 343 STATE STREET ROCHESTER, NY 14650	SENIOR VICE PRESIDENT\CFO	OFFICER	Less Than 5%
MELENDEZ, AUGUSTIN 343 STATE STREET ROCHESTER, NY 14650	VICE PRESIDENT	OFFICER	Less Than 5%
O'GRADY, JOHN 3003 SUMMIT BOULEVARD, SUITE 1100 ATLANTA, GA 30319	VICE PRESIDENT	OFFICER	Less Than 5%
OVIEDO, GUSTAVO 343 STATE STREET ROCHESTER, NY 14650	VICE PRESIDENT	OFFICER	Less Than 5%
PARRETT, WILLIAM 343 STATE STREET ROCHESTER, NY 14650	DIRECTOR	DIRECTOR	Less Than 5%
PEREZ, ANTONIO 343 STATE STREET ROCHESTER, NY 14650	DIRECTOR	DIRECTOR	Less Than 5%
PEREZ, ANTONIO 343 STATE STREET ROCHESTER, NY 14650	CHAIRMAN\CEO	OFFICER	Less Than 5%
QUATELA, LAURA 343 STATE STREET ROCHESTER, NY 14650	PRESIDENT\COO	OFFICER	Less Than 5%
ROSELLO, ISIDRE 2600 MANITOU ROAD ROCHESTER, NY 14653	VICE PRESIDENT	OFFICER	Less Than 5%
SALESIN, JEREMY 343 STATE STREET ROCHESTER, NY 14650	VICE PRESIDENT	OFFICER	Less Than 5%

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Current Partners, Officers, Directors and Shareholders**

If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

<b>Name And Address</b>	<b>Title</b>	<b>Nature And Percentage Of Stock Ownership</b>	
SAMUELS, ERIC 343 STATE STREET ROCHESTER, NY 14650	CONTROLLER	OFFICER	Less Than 5%
SELIGMAN, JOEL 343 STATE STREET ROCHESTER, NY 14650	DIRECTOR	DIRECTOR	Less Than 5%
SHELTER, PATRICK 343 STATE STREET ROCHESTER, NY 14650	SENIOR VICE PRESIDENT\CAO\GENERAL COUNSEL\SECRETARY	OFFICER	Less Than 5%
SNYDER, KIMBERLY 1017 LAS PALMAS HOLLYWOOD, CA 90038	VICE PRESIDENT	OFFICER	Less Than 5%
STRIGL, DENNIS 343 STATE STREET ROCHESTER, NY 14650	DIRECTOR	DIRECTOR	Less Than 5%
TABER, TERRY 1999 LAKE AVENUE ROCHESTER, NY 14650	SENIOR VICE PRESIDENT	OFFICER	Less Than 5%
TOUSI, SUSAN 16275 TECHNOLOGY DRIVE SAN DIEGO, CA 92127	VICE PRESIDENT	OFFICER	Less Than 5%
VANGELDER, KIM 343 STATE STREET ROCHESTER, NY 14650	VICE PRESIDENT	OFFICER	Less Than 5%
WYLIE, SUSAN 343 STATE STREET ROCHESTER, NY 14650	ASSISTANT SECRETARY	OFFICER	Less Than 5%

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Former partners, officers, directors and shareholders**

If the debtor is a corporation, list all officers or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case

<b>Name And Address</b>	<b>Title</b>	<b>Date Of Termination</b>
BLACKROCK, INC. 40 EAST 52ND STREET NEW YORK, NY 10022	SHAREHOLDER\BENEFICIAL SECURITY OWNER OF MORE THAN 5%	6/30/2011
BLACKROCK, INC. 40 EAST 52ND STREET NEW YORK, NY 10022	SHAREHOLDER\BENEFICIAL SECURITY OWNER OF MORE THAN 5%	3/31/2011
CHEN, HERALD Y. AVAILABLE UPON REQUEST	DIRECTOR	12/23/2011
CLAMMER, ADAM H. AVAILABLE UPON REQUEST	DIRECTOR	12/23/2011
D'ANDREA TYSON, LAURA AVAILABLE UPON REQUEST	DIRECTOR	12/31/2011
FMR LLC (FIDELITY) 82 DEVONSHIRE STREET BOSTON, MA 02109	SHAREHOLDER\BENEFICIAL SECURITY OWNER OF MORE THAN 5%	4/30/2011
LEE, DEBRA L. AVAILABLE UPON REQUEST	DIRECTOR	5/11/2011
LMM LLC 100 INTERNATIONAL DRIVE BALTIMORE, MD 21202	SHAREHOLDER\BENEFICIAL SECURITY OWNER OF MORE THAN 5%	6/30/2011
LMM LLC 100 INTERNATIONAL DRIVE BALTIMORE, MD 21202	SHAREHOLDER\BENEFICIAL SECURITY OWNER OF MORE THAN 5%	3/31/2011
MCCUE, DIANE AVAILABLE UPON REQUEST	OFFICER\VICE PRESIDENT	3/1/2011
MEUCHNER, GERARD AVAILABLE UPON REQUEST	OFFICER\VICE PRESIDENT	1/4/2012
ZONGRONE, NICOLETTA AVAILABLE UPON REQUEST	OFFICER\VICE PRESIDENT	12/20/2011

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Pension Funds**

If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within six years immediately preceding the commencement of the case

<b><u>Name Of Pension Fund</u></b>	<b><u>Taxpayer-Identification Number (EIN)</u></b>
KODAK SUBSIDIARIES SAVINGS PLAN (PN 007)	16-0417150
KODAK EMPLOYEE STOCK OWNERSHIP PLAN (PN 003)	16-0417150
EASTMAN KODAK EMPLOYEE'S SAVINGS AND INVESTMENT PLAN (PN 002)	16-0417150
KODAK RETIREMENT INCOME PLAN (PN 001)	16-0417150

Eastman Kodak Company

Case Number: 12-10202 (ALG)

## DECLARATION CONCERNING DEBTOR'S STATEMENT OF FINANCIAL AFFAIRS

### DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date: April 18, 2012

Signature: /s/ Antoinette McCorvey

Antoinette McCorvey, Chief Financial Officer  
**Name and Title**

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571*